

**UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

----- :
MARTIN J. WALSH, Secretary of Labor, :
United States Department of Labor, :

Plaintiff, :

No. 1:17-cv-07931
Hon. John F. Kness

AEU BENEFITS, LLC, :
AEU HOLDINGS, LLC, :
BLACK WOLF CONSULTING, INC., :
SD TRUST ADVISORS, LLC, :
and the AEU HOLDINGS, LLC :
EMPLOYEE BENEFIT PLAN, :

Defendants. :
----- :

INDEPENDENT FIDUCIARY'S PLAN OF DISTRIBUTION

A. Background

1. Pursuant to the Court's Preliminary Injunction Order entered on December 13, 2017 (D.E. # 59), Receivership Management Inc. was appointed Independent Fiduciary (hereinafter "Independent Fiduciary") of the AEU Holdings, LLC Employee Benefit Plan and Participating Plans (hereafter "Benefit Plan"). Under the authority granted by the Preliminary Injunction Order, the Independent Fiduciary filed a Motion to Terminate the Benefit Plan (D.E. #63). On December 21, 2017, the Court issued an Order (D.E. #74) granting the Motion to Terminate, and among other items, directed the Independent Fiduciary, within a reasonable time after the January 31, 2018 Benefit Plan's termination date, to establish a procedure for submitting claims against the Benefit Plan Liquidation Estate. Said claims procedure would incorporate the appeal process regarding any adverse claim determination as set forth in Exhibit A of the Court's December 13, 2017 Preliminary Injunction. (D.E. #59).

2. Prior to the issuance of the above-referenced Preliminary Injunction, the Court, based upon 28 U.S.C. § 1651 (“All Writs Act”), entered, on November 15, 2017, an order staying all actions, and prohibiting the institution of actions or collection activity by Medical Providers against Benefit Plan Participants (amongst others) regarding amounts allegedly owed to the Medical Provider. *See Order Staying All Proceedings Against Participants (“All Writs Act Injunction Orders”)* (D.E. #38).

3. On April 13, 2018, the Independent Fiduciary submitted a Motion to Approve its Proposed Orderly Plan of Liquidation. (D.E. #140). On April 18, 2018, the Court issued its Order Approving the Orderly Plan of Liquidation and directed the Independent Fiduciary to submit a Notice of Filing with the approved Plan of Liquidation (D.E. # 146). On April 20, 2018, the Independent Fiduciary filed the Plan of Liquidation. (D.E. #147).

4. The Plan of Liquidation (D.E. #147) established the procedures that would be followed in the liquidation of the Benefit Plan regarding claims against the Benefit Plan Liquidation Estate. The Independent Fiduciary would issue Medical Claim Determination Statements (“MCDSs”) to all Medical Providers and Participants which would set forth unpaid amounts owed to the Medical Providers from the Benefit Plan (“Plan Responsibility Amount”) and amounts owed to the Medical Providers from the Participants (“Patient Responsibility Amount” or “Member Responsibility Amount”) for matters such as co-pays, deductibles, etc. The Medical Provider and Participant could either accept the MCDS as accurate or could object/appeal/request reconsideration. Any Participant who paid to a Medical Provider Plan Responsibility Amounts relating to his/her medical billing could, under the Plan of Liquidation, request reimbursement of those amounts. There was also a proof of claim procedure, which allowed for a Proof of Claim form to be submitted to the Independent Fiduciary regarding non-

medical claims, the review and determination of which would give rise to, in essence, a non-medical claim determination statement regarding the Proof of Claim.

5. The terms of the Court-approved Liquidation Plan, as set forth in Paragraph 7, then provides as follows:

As soon as is possible after all claims have been processed, all appeals have been finalized, all appeal periods have concluded, and all assets collected, the Independent Fiduciary will file an additional Plan with the Court concerning distribution of available assets to all approved claimants resulting from the Medical Claims Determination Statement and Non-medical Claims Determination Statement. If there is any possibility of an interim distribution, the Independent Fiduciary will so advise the Court.

D.E. #147 at ¶7, p.5. This filing constitutes the Independent Fiduciary's Plan of Distribution.

B. Claim Determinations Are Complete

6. All claims have been adjudicated and all pending objections, appeals and requests for reconsideration¹ regarding claims have been determined and the appeal periods concluded on October 23, 2020.

7. As part of its obligations, the Independent Fiduciary also conducted its own review of the MCDS data to attempt to identify typographical errors, mathematical errors, duplicates and applicable discounts. This review and the appeals process resulted in the Independent Fiduciary staff reviewing over 35,000 claim lines.

8. Pursuant to its duties, the Independent Fiduciary also conducted an audit of a sampling of the appeals decisions and the applicable MCDSs to ensure the appeals decisions were accurately reflected on the MCDSs.

¹ The Independent Fiduciary received nearly 2,000 appeals and requests for reconsideration. No requests for external review were received arising from the Independent Fiduciary's determination of those appeals/requests for reconsideration.

9. Any issues or errors identified by the Independent Fiduciary's review of the MCDS data and audits were corrected.

10. The total of all finalized and adjudicated claims against the Benefit Fund Liquidation Estate is \$54,843,905.55.

C. Pending Asset Collection Activity

11. Currently there are two asset recovery actions pending before this Court.

- a) *Receivership Management Inc. (as Independent Fiduciary) v. Locke Lord, LLP* (1-18-cv-08158), and
- b) *Receivership Management Inc. (as Independent Fiduciary) v. A.J. Corso, Inc., et al.* (1:19-cv-01385),

The Independent Fiduciary likely will not be pursuing any more affirmative filings regarding asset recovery. There have been, however, numerous settlements effected by the Plaintiff/Secretary of Labor, United States Department of Labor ("Secretary"), some of the proceeds of which have been paid to the Independent Fiduciary and some of which will be paid, over time, to the Independent Fiduciary²

D. Reserve

12. The Independent Fiduciary will reserve approximately \$3,000,000, plus the amounts to be paid over time resulting from the Secretary's settlements, for activities that remain after payment of the Interim Distribution. These activities include, but are not limited to, matters relating to the Benefit Plan's litigation pending before the Court, responding to inquiries from the Internal Revenue Service, the U.S. Department of Labor, Participants, Employers and Medical Providers, providing various notices to affected individuals or entities, communicating with

² Additional recoveries from pending actions could give rise to consideration by the Independent Fiduciary of making a further interim distribution, or would be part and parcel (along with other assets available for distribution) of a final distribution at the closure of these proceedings.

claimants and maintaining records for a period of six (6) years after the closure of this matter pursuant to ERISA and U.S. Department of Labor rules.

E. Claim Classification and Priority

13. There are five (5) claim classifications in this Plan of Distribution. They are as follows, in descending order of priority:

- a) Independent Fiduciary Fee and Expense Claims.
- b) Approved and determined amounts for Benefit Plan Participants who submitted timely claims for reimbursement of amounts they paid which were the responsibility of, and should have been paid by, the Benefit Plan (hereinafter “Type 1 Claimants”) (*see* Exhibit 1 at pp. 1-5). Approved and determined amounts that should have been paid by the Benefit Plan are referred to as “Plan Responsibility Amounts.”
- c) Approved and determined amounts for Employers who submitted timely claims for reimbursement of Plan Responsibility Amounts they paid (hereinafter “Type 2 Claimant”) (*see* Exhibit 1 at p. 6).
- d) Approved and determined amounts of timely submitted unpaid Medical Provider claims, as reflected on the MCDS or updates/appeal results regarding the MCDS, from Medical Providers who/which provided services to Benefit Plan Participants (hereinafter “Type 3 Claimants”) (*see* Exhibit 2 “Plan Pay” column, which shows the Plan Responsibility as to the unpaid claim).
- e) Approved and determined amounts of non-medical claims that were timely submitted, plus the one non-medical claim that was received past the submission deadline (hereinafter “Type 4 Claimants”) (*see* Exhibit 3).

14. The Type 1, 2, 3 and 4 Claims noted above constitute all of the approved claims submitted as against the Benefit Plan Liquidation Estate—a total of \$54,843,905.55.

F. Plan of Distribution

15 As assets become available for distribution, the Independent Fiduciary will pay each type of claim in order of priority until payment is made in full as to that type of claim. Less than 100% payments to a type of claim will be made pro rata.

16. Medical Providers, who/which cash/deposit a pro rata Interim Distribution, agree that their unpaid Plan Responsibility claim is partially satisfied, but only to the extent of the interim distribution amount and will be prohibited from reporting negative credit information or engaging in any collection activity regarding a Participant in relation to the Plan Responsibility Amount still owed. The Medical Providers, that cash the interim distribution checks, agree not to engage or threaten to engage in collection efforts against Participants for the remaining unpaid portion of the Plan Responsibility Amount, not to assign or transfer that unpaid portion to another person or entity and to look solely to the AEU Benefit Plan and its Participating Plans for payment of unpaid amounts in accordance with the Orderly Plan of Liquidation. Medical Providers that cash/deposit a pro rata Interim Distribution will receive further interim distributions and/or final distributions, pro rata or otherwise. Medical Providers that cash/deposit a pro rata Interim Distribution are not prohibited from pursuing a Participant for any Member or Patient Responsibility Amount owed to the Medical Provider nor are they prohibited from reporting negative credit information or engaging in collection activity regarding the Participant based solely upon unpaid Member or Patient Responsibility Amounts.

17. Medical Providers which do not deposit/cash an Interim Distribution may not be subject to the restrictions or prohibitions set forth in Paragraph 17 above. Medical Providers that

do not deposit/cash an Interim Distribution, however, will still be subject to the restrictions and prohibitions set forth in the Court's All Writs Act Injunction Order³ (D.E. #38) until the closure of the Benefit Plan Liquidation Estate or until further order of Court. *Id.* at ¶ 1-3. Medical Providers which do not deposit/cash the Interim Distribution will forego payment of the pro rata percentage of its unpaid claims represented by that Interim Distribution. The Medical Provider Interim Distribution checks will be void 120 days after the date of the check. The amounts of the voided checks (i.e. those not cashed within the 120 day period) will continue to be under the control of the Independent Fiduciary which will, at a later time, provide the Court a recommendation for treatment/disposition of those funds.

G. Interim Distribution

18. As set forth in the Court-approved Plan of Liquidation, "if there is any possibility of an interim distribution, the Independent Fiduciary will so advise the Court." D.E. #147, at ¶7, p. 5. With the Reserve addressed as set forth above, the Independent Fiduciary will make an Interim Distribution in the amount of \$6,735,462.46.

19. Of that amount, \$377,443.85 will be distributed to Type 1 Claimants (*see* Exhibit 1 at pp. 1-5) with a cover letter accompanying that distribution (*see* Exhibit 4 hereto) explaining that the Type 1 Claimant was receiving 100% of the approval amount of his/her/its claim.

20. Next, \$8,970.99 will be distributed to the Type 2 Claimants (*see* Exhibit 1 at p. 6) with a cover letter accompanying that distribution (*see* Exhibit 4 hereto) explaining that the Type 2 Claimant was receiving 100% of the approved amount of his/her/its claim.

³ The Court's All Writs Act Injunction Order prohibits Medical Providers from pursuing any action against a Benefit Plan Participant and/or engaging in any negative credit reporting or collection activity as to a Benefit Plan Participant relating to amounts owed to the Medical Providers

21. After 100% payments to the Type 1 and Type 2 Claimants, there will remain \$6,349,047.62 to distribute, pro rata, to the Type 3 Claimants. Exhibit 2 attached hereto sets forth the listings of the Type 3 Claimants and other information including the pro rata Interim Distribution to be made to each Type 3 Claimant. *See* Exhibit 2 hereto column entitled "Interim Distribution." The pro rata Interim Distribution will be accompanied by a letter (*see* Exhibit 5 attached hereto) that will give notice and explain various matters attendant to the pro rata distribution including, but not limited to, notice that a Medical Provider who/which cashes/deposits the pro rata distribution will look solely to the AEU Benefit Plan and its Participating Plans for unpaid Plan Responsibility Amounts in accordance with the Orderly Plan of Liquidation⁴ and that by cashing/depositing the pro rata distribution, the Medical Provider is prohibited from reporting negative credit information as to Participants relating to unpaid Plan Responsibility Amounts or pursuing collection activity as to any Participant regarding any remaining Plan Responsibility Amount owed. That letter will also state that not cashing/depositing the Interim Distributions checks will mean that the Medical Provider will forego the ability to receive the pro rata amount of its unpaid claims represented by the Interim Distribution. *See* Exhibit 5 attached hereto.

22. There will be no assets available for an Interim Distribution to the Type 4 Claimants. The listing of these Type 4 Claimants is set forth in Exhibit 3. Each Type 4 Claimant will receive a letter (*see* Exhibit 6 hereto) stating that the Type 4 claim was final in classification and amount, that there are no assets available for an interim distribution to Type 4 Claimants and that if funds did become available for a Type 4 Claim distribution, the Independent Fiduciary would so notify the Type 4 Claimant.

⁴ The Medical Provider would still be entitled to share in future interim and final distributions by the Independent Fiduciary, pro rata or otherwise.

H. Interim Distribution Payment Procedures

a) Type 1 Claimants

23. Upon the Court's Order Approving Plan of Distribution becoming final and non-appealable, the Independent Fiduciary will issue checks to each of the Type 1 Claimants. The checks will be valid for 120 days from the date of check.

24. The envelope containing the check will be addressed to each Type 1 Claimant's address in the Independent Fiduciary's records and the envelope will be marked "Postmaster: Address Correction Requested/Please Forward." The mailing will be sent by United States Postal Service first class mail along with a cover letter, a copy of which is attached as Exhibit 4. The cover letter will identify the tracking numbers associated with the claims that are being paid.

25. Any mailings returned to the Independent Fiduciary as undeliverable will be researched to determine a revised address if one is identifiable by reasonable and economically feasible measures. If a new address can be determined, a check will be reissued and mailing resent as described above.

26. Funds reflecting checks for Type 1 Claimants that remain uncashed 120 days from the date of issuance/reissuance of the checks, and checks for claimants for whom no revised address can be determined as set forth above, will be disbursed to the Unclaimed Property Fund of the state of the Type 1 Claimant's last known address following the applicable state's regulations. The Independent Fiduciary will maintain, for the period of six (6) years from the closure of these proceedings, records indicating to what state's Unclaimed Property Fund each unclaimed Type 1 Claim Amount was sent.

b) Type 2 Claimants

27. Upon the Court's Order Approving Plan of Distribution becoming final and non-appealable, the Independent Fiduciary will issue checks to each of the Type 2 Claimants. The checks will be valid for 120 days from the date of the check.

28. The envelope containing the check will be addressed to each Type 2 Claimant's address in the Independent Fiduciary's records and the envelope will be marked "Postmaster: Address Correction Requested/Please Forward." The mailing will be sent by United States Postal Service first class mail along with a cover letter, a copy of which is attached as Exhibit 4. The cover letter will identify the tracking numbers associated with the claims that are being paid.

29. Any mailing returned to the Independent Fiduciary as undeliverable will be researched to determine a revised address if one is identifiable by reasonable and economically feasible measures. If a new address can be determined, a check will be reissued and mailing resent as described above.³

30. Funds reflecting checks for Type 2 Claimants that remain uncashed 120 days from the date of issuance/reissuance of the checks, and checks for claimants for whom no revised address can be determined as set forth above, will be disbursed to the Unclaimed Property Fund of the state of the Type 2 Claimant's last known address following the applicable state's regulations. The Independent Fiduciary will maintain, for a period of six (6) years from the closure of these proceedings, records indicating to what state's Unclaimed Property Fund each unclaimed Type 2 Claim Amount was sent.

c) Type 3 Claimants

31. Upon of the Court's Order Approving Plan of Distribution becoming final and non-appealable, the Independent Fiduciary will issue checks for the appropriate pro rata amounts to the

Type 3 Claimants. The checks will be valid for 120 days from the date of the checks. The envelope containing the check will be addressed to each Type 3 Claimant's address in the Independent Fiduciary's records and the envelope will be marked "Postmaster: Address Correction Requested/Please Forward." The mailing will be sent by United States Postal Service first class mail along with a cover letter. *See* Exhibit 5. The cover letter will identify the tracking numbers associated with the claims that are being paid pro rata.

32. Any mailing returned to the Independent Fiduciary with a forwarding address noted will be resent with a reissued check to the forwarding address noted on the returned envelope.

33. After 120 days, any checks (or reissued checks, if applicable) returned, refused, or uncashed/not deposited relating to Type 3 Claimants will be voided. The funds at issue with the voided checks will remain under the control of the Independent Fiduciary. The Independent Fiduciary will make recommendation to the Court regarding disposition and treatment of those funds at an appropriate time in the progression, toward closing, of the Benefit Fund Liquidation Proceedings.

d) Type 4 Claimants

34. Upon the Court's Order Approving Plan of Distribution becoming final and non-appealable, the Independent Fiduciary will send a letter (*see* Exhibit 6) that will inform the Type 4 Claimant that there are no funds available for a distribution, pro rata or otherwise, to the Type 4 Claimant and that if funds do become available, the Independent Fiduciary will be in further contact with the Type 4 Claimant.

35. The envelope of the mailing to the Type 4 Claimant will be marked "Postmaster: Address Correction Requested/Please Forward." Any mailing returned to the Independent

Fiduciary with a forwarding address noted will be resent to the forwarding address noted on the returned envelope.

I. Participant Protections Resulting From Type 3 Claimant/Medical Provider Acceptance of an Interim Distribution

36. Consistent with the Participant protections provided under the All Writs Act Injunction Order previously entered (D.E. #38), cashing/depositing a distribution, pro rata or otherwise, by a Type 3 Claimant a) constitutes agreement by that Medical Provider to look solely to the AEU Benefit Plan and its Participating Plans for payment of unpaid Plan Responsibility Amounts in accordance with the Orderly Plan of Liquidation and b) establishes a prohibition upon the Medical Provider from reporting negative credit information or pursuing collection activity regarding the Participant as to any unpaid Plan Responsibility Amount. A Medical Provider which cashes an Interim Distribution would not waive its right to receive further interim distributions or a final distribution at the closing of these proceedings. Cashing of an Interim Distribution also will not waive the Medical Provider's ability to pursue a Participant for "Member Responsibility"/"Patient Responsibility" amounts nor prohibit the reporting of negative credit information or pursuit of collection activity based solely on amounts of "Member Responsibility"/"Patient Responsibility" owed by the Participant to the Medical Provider. Should a Medical Provider refuse or fail to cash/deposit the Interim Distribution payment within 120 days of the date of the check, the check payment will be cancelled and the funds held by the Independent Fiduciary for further disposition upon recommendation made to the Court. By refusing or failing to cash/deposit the Interim Distribution check within the 120 day period, the Medical Provider foregoes receipt of that percentage of its unpaid claims represented by the Interim Distribution. Any Medical Provider who does not cash/deposit a distribution check will still be bound by the

restrictions set forth in the All Writs Act Injunction Order (D.E. #38) until the closure of these liquidation proceedings or until further Order of the Court.

37. Consistent with the Participant protections provided under the All Writs Act Injunction Order previously entered (D.E. #38), the cashing of an Interim Distribution check by a Type 3 Claimant shall:

a) prohibit collection activities and actions as against Benefit Plan Participants which include, but are not be limited to, the filing of a lawsuit or other adverse action, threatening to file a lawsuit, attempting to assert any other law, regulations or rules to attempt to collect any Plan Responsibility Amount, attempting to enforce any forms or other documents signed by the Participant or other person to obtain the Medical Provider's services asserting any alleged right to collect amounts remaining due which were the responsibility of the Benefit Plan; and

b) prohibit the negative credit reporting as to any Participant of any Plan Responsibility Amount remaining due, the selling or transfer in any manner of such debts to any other person or entity, and any request for payment of any type including but not limited to sending a statement, collection letter or other request for payment.

J. Notification to Type 3 Claimants of Release and Prohibitions

38. Type 3 Claimants received either letter or postcard mailings giving notice that the Independent Fiduciary's Plan of Distribution would, if ordered by the Court, include the limitations and prohibitions set forth in Paragraphs 37 and 38. Moreover, Type 3 Claimants will be notified of the limitations and prohibitions set forth in Paragraphs 37 and 38 by the cover letter which will be sent with the Interim Distribution pro rata distribution checks. The letter that will accompany the pro rata interim distribution will direct the Type 3 Claimant to review the Court's Order Approving Plan of Distribution which established the limitations and prohibitions, upon Medical

Providers who cash their distribution and will set forth how to locate that Order and this Plan of Distribution. A copy of the letter is attached as Exhibit 5.

**K. Notification of Participants Regarding Medical
Provider's Acceptance of Interim Distribution**

39. As soon as practicable after the expiration of the 120 day period for the Medical Providers to accept the Interim Distribution, the Independent Fiduciary will correspond with the Benefit Plan Participants informing them as to whether Medical Provider(s) accepted the Interim Distribution. The Independent Fiduciary will send the above-referenced correspondence to the applicable Participants based upon the most current address information on file with the Independent Fiduciary. To the extent that mailings are returned as undeliverable, the Independent Fiduciary will use reasonable and economically feasible measures to locate the Participants and, if a revised address is so identified, will resend the correspondence to that revised address.

**L. Requests for Replacement Medical
Claims Determination Statements**

40. Participants and Medical Providers were provided MCDSs with the applicable tracking numbers in May/June, 2018. At the time a determination on an appeal was issued, the Participants and Medical Providers who appealed their claims also received amended MCDSs if the appeal determination or related reconsideration altered the previously issued MCDS. Additionally, if an audit by the Independent Fiduciary identified an issue with an MCDS, an amended one was issued with a cover letter.

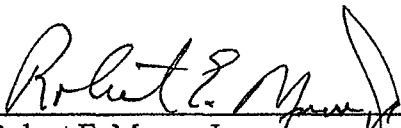
41. Due the costs and expense associated with sending replacement MCDSs and the limited assets of the Benefit Plan Liquidation Estate, if a Participant or Medical Provider requests another copy of their MCDSs, the Independent Fiduciary will handle the requests as follows:

a) The Independent Fiduciary will establish a dedicated email box (aeu@receivermgmt.com) and telephone line (615-370-5733) with voicemail to permit Participants and Medical Providers to request replacement MCDSs. The telephone line will direct Participants and Medical Providers to request via email the replacement MCDSs statements by providing the tracking numbers and the contact information for the authorized person or entity to receive the MCDS (including the name, address and telephone number). The Independent Fiduciary will post and provide a form for Participants and Medical Providers to request the replacement MCDSs.

b) The Independent Fiduciary will respond to requests from Participants and Medical Providers by encrypted email. No MCDS statement will be faxed or mailed by regular mail.

M. Ability to Seek Additional Relief

42. The Independent Fiduciary reserves the ability to further move the Court to address other claims for relief pursuant to the Court's retention of jurisdiction under the Preliminary Injunction entered in this action (D.E. #59 ¶ 25 at p. 13) and under the All Writs Act (28 U.S.C. §1651).


Robert E. Moore, Jr.
President of Receivership Management, Inc.
Court-Appointed Independent Fiduciary of
the AEU Holdings, LLC Employee Benefit
Plan and Participating Plans

Date: 4/27/2023

Exhibit 1
to
Court Approved Plan of
Distribution/Interim
Distribution

EXHIBIT 1

<u>AEU TYPE 1 CLAIMANTS MEMBER/PARTICIPANT REIMBURSEMENTS¹</u>	
<u>APPEAL/POC #</u>	<u>REIMBURSEMENT AMOUNT</u>
13	\$(115.00)
26	\$(581.42)
28	\$(1,230.38)
33	\$(384.00)
38	\$(347.51)
41	\$(633.40)
42	\$(322.22)
45	\$(1.76)
48	\$(62.60)
56	\$(370.25)
59	\$(743.80)
98	\$(619.76)
103	\$(1,295.99)
107	\$(25.00)
119	\$(219.80)
121	\$(210.29)
138	\$(2,027.88)
162	\$(10,234.10)
163	\$(399.59)
165	\$(782.89)
167	\$(1,310.01)
175	\$(2,483.78)
178	\$(374.69)
194	\$(542.34)
208	\$(487.80)
233	\$(1,243.04)
235	\$(574.22)
260	\$(377.50)
263	\$(25.00)
265	\$(327.43)
268	\$(1,975.17)
272	\$(239.00)
275	\$(234.46)
276	\$(760.00)
300	\$(2,218.79)

¹ Please note, to protect each Member/Participant's privacy rights, RMI has identified each reimbursement amount by the Member/Participant's corresponding Appeal/POC number.

EXHIBIT 1

304	\$(131.28)
305	\$(279.77)
333	\$(379.99)
337	\$(3,170.20)
340	\$(2,740.00)
343	\$(1,398.40)
345	\$(3,536.72)
347	\$(3,139.58)
354	\$(290.02)
358	\$(262.99)
388	\$(77.00)
419	\$(1,452.83)
429	\$(105.00)
437	\$(1,620.00)
442	\$(244.00)
446	\$(356.08)
451	\$(2,734.68)
453	\$(947.94)
454	\$(2,441.00)
462	\$(1,509.19)
463	\$(667.62)
467	\$(20,850.00)
470	\$(566.22)
474	\$(102.10)
478	\$(1,026.44)
480	\$(125.00)
484	\$(170.06)
485	\$(2,510.71)
487	\$(105.00)
490	\$(95.00)
497	\$(128.85)
500	\$(1,592.85)
503	\$(527.48)
524	\$(6,525.83)
525	\$(1,100.17)
526	\$(36,623.75)
533	\$(115.00)
534	\$(587.44)
537	\$(773.00)
548	\$(38.71)
550	\$(818.32)
552	\$(218.00)
553	\$(1,457.24)
555	\$(1,211.66)

EXHIBIT 1

556	\$(4,190.24)
557	\$(366.10)
563	\$(710.24)
569	\$(738.48)
576	\$(1,181.70)
586	\$(779.40)
591	\$(369.60)
618	\$(212.26)
619	\$(49.25)
622	\$(496.00)
624	\$(199.80)
628	\$(10,363.00)
640	\$(600.00)
642	\$(10,702.45)
655	\$(235.88)
659	\$(3,130.38)
660	\$(396.00)
663	\$(735.16)
664	\$(1,807.20)
667	\$(2,352.07)
668	\$(7,652.23)
669	\$(1,105.00)
673	\$(10,223.94)
675	\$(605.55)
678	\$(142.91)
680	\$(115.00)
681	\$(1,359.88)
682	\$(3,011.41)
687	\$(309.00)
691	\$(1,566.20)
692	\$(99.00)
694	\$(7,493.08)
703	\$(583.00)
706	\$(1,701.36)
707	\$(47.00)
712	\$(335.10)
713	\$(45.00)
717	\$(102.00)
724	\$(813.72)
727	\$(407.01)
728	\$(486.09)
729	\$(4,630.61)
731	\$(503.08)
733	\$(3,524.00)

EXHIBIT 1

735	\$(42.69)
743	\$(425.00)
746	\$(1,383.04)
747	\$(305.15)
748	\$(614.96)
752	\$(20,900.00)
753	\$(13,565.00)
758	\$(3,251.00)
776	\$(1,017.09)
777	\$(4,011.32)
809	\$(559.11)
815	\$(690.38)
816	\$(129.21)
819	\$(2,559.80)
824	\$(1,264.00)
829	\$(30.00)
838	\$(2,301.17)
839	\$(1,860.73)
871	\$(2,081.91)
898	\$(3,900.00)
958	\$(274.00)
977	\$(15.40)
987	\$(317.00)
991	\$(500.00)
998	\$(1,006.00)
1022	\$(3,734.00)
1072	\$(491.64)
1141	\$(11,546.53)
1165	\$(360.00)
1224	\$(359.00)
1226	\$(200.00)
1261	\$(25.00)
1271	\$(648.00)
1397	\$(300.00)
1465	\$(790.00)
1471	\$(35.00)
1529	\$(25.00)
1588	\$(269.00)
1730	\$(624.00)
1735	\$(90.73)
1799	\$(975.00)
122/317	\$(22.59)
142/577	\$(169.00)
168/169	\$(1,080.00)

EXHIBIT 1

184/426	\$(896.00)
209/330	\$(2,724.35)
266/348	\$(159.41)
344/422	\$(319.23)
349/350	\$(103.10)
458A	\$(1,586.00)
458BB-EE	\$(37,650.78)
458F	\$(954.45)
458FF	\$(974.13)
458KK	\$(1,232.00)
458P	\$(518.89)
458Q	\$(2,001.77)
458T-AA	\$(803.82)
506/651/745	\$(480.00)
546/547	\$(1,400.00)
601/602	\$(8,032.06)
612/1831	\$(2,498.55)
632/633/634/635/636/637	\$(1,012.98)
658/720	\$(55.00)
708/738	\$(115.00)
739/559	\$(1,248.34)
TALLTREE-E-00086 ²	\$(2,876.05)
TALLTREE-E-01050 ³	\$(43.12)
<u>TOTAL REFUNDS</u>	<u>\$(377,443.85)</u>

² This Member/Participant did not file an appeal or Proof of Claim so this Member/Participant was not assigned an Appeal/POC number. During an audit of claims, RMI discovered that the particular Member/Participant was owed a reimbursement from the AEU Benefit Plan in the amount of \$2,876.05.

³ This Member/Participant did not file an appeal or Proof of Claim so this Member/Participant was not assigned an Appeal/POC number. The original data received by RMI from TallTree stated that the particular Member/Participant was owed a reimbursement from the AEU Benefit Plan in the amount of \$43.12.

EXHIBIT 1

<u>AEU TYPE 2 CLAIMANTS: EMPLOYER REIMBURSEMENTS⁴</u>	
<u>APPEAL/POC #</u>	<u>REIMBURSEMENT AMOUNT</u>
188	\$ (183.62)
307	\$ (546.25)
701 F	\$ (582.00)
702A*	\$ (401.99)
702B*	\$ (300.00)
702C*	\$ (35.98)
702E* ⁵	\$ (85.00)
721	\$ (352.00)
751/778	\$ (89.10)
751/778	\$ (968.66)
755 A - C	\$ (2,552.34)
757 A	\$ (462.70)
757 B	\$ (1,074.95)
757 C	\$ (37.94)
757 D	\$ (223.36)
757 E	\$ (145.50)
757 F	\$ (107.43)
757 G	\$ (601.92)
757 H	\$ (220.25)
<u>TOTAL REFUNDS</u>	<u>\$ (8,970.99)</u>

⁴ Please note, to protect each Employer's privacy rights, RMI has identified each reimbursement by the Employer's corresponding Appeal/POC number.

⁵ Please note, all Appeal/POC numbers marked with an asterisk (*) are claims associated with an Employer which instituted an action against brokers which placed the Employer's participants into the Benefit Plan. The Independent Fiduciary has instituted an action against those brokers on behalf of the Benefit Fund. The action brought by the particular Employer has settled, but the Employer will not disclose to the Independent Fiduciary whether the release as between that Employer and the relevant brokers improperly releases claims that the Independent Fiduciary is pursuing against the relevant brokers. The Independent Fiduciary will hold and will not pay the amounts noted above with an asterisk (*), which are in the total amount of (\$822.97) until it is demonstrated to the Independent Fiduciary that claims on behalf of the Benefit Fund against the relevant brokers have not been released (or have not been purportedly released) by the Employer.

Exhibit 2
to
Court Approved Plan of
Distribution/Interim
Distribution

AEU INTERIM DISTRIBUTION

TARIID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN PAY	PATIENT RESPONSIBILITY	AEU INTERIM DISTRIBUTION
36-2189147	ADVOCATE HEALTH & HOSPITALS CORPORATION	PO BOX 92710		CHICAGO, IL 60675	2,803,456.45	2,015,401.69	1,845,218.07	136,801.39	215,872.03
13-3971298	NYU LAGONE HOSPITALS	550 FIRST AVENUE		NEW YORK, NY 10016	2,049,497.66	1,440,651.56	1,339,246.13	225,783.92	156,678.38
13-1524149	NEW YORK PRESBYTERIAN HOSP	PO BOX 6154 CHURCH ST		NEW YORK, NY 10249-6154	1,161,933.13	1,124,376.14	1,115,939.10	8,437.04	130,553.70
36-2179779	NORTHWESTERN LAKE FOREST HOSPITAL	75 REMITTANCE DR STE 1834		CHICAGO, IL 60675	1,418,711.47	869,621.19	837,953.44	67,846.32	98,032.16
36-2167060	NORTHSHORE UNIVERSITY HEALTH SYSTEM	9730 EAGLE WAY		CHICAGO, IL 60679	1,132,707.74	803,539.43	734,108.99	74,389.94	85,883.40
36-2222696	SWEDISH AMERICAN HOME HEALTH CARE	P O BOX 310283		DES MOINES, IA 50331	1,420,551.67	781,239.74	719,636.07	108,059.12	84,190.21
22-1487173	ENGLEWOOD HOSPITAL AND MEDICAL CENTER	350 ENGLE ST		ENGLEWOOD, NJ, 07631-1808	903,464.72	730,247.04	706,990.37	22,752.91	82,710.79
36-3297173	EDWARD HOSPITAL	801 S WASHINGTON ST		NAPERVILLE, IL 60540	998,727.98	715,996.13	684,227.77	31,768.36	80,047.80
37-0960170	NORTHWESTERN MEM HOSP	PO BOX 73690		CHICAGO IL 60673-7690	1,145,609.30	715,349.86	649,228.43	81,099.02	75,953.22
58-1954432	NORTHSIDE FORSYTH	PO BOX 101818		ATLANTA GA 30392-1818	1,620,959.00	607,026.85	595,376.73	11,047.49	69,663.11
26-1442063	UKG OPCC LLC	PO BOX 1438		NEWARK, NJ 07102-1438	647,784.50	575,289.63	569,198.89	1,370.74	66,590.57
36-2235165	PRESENCE CHICAGO HOSPITALS NETWORK	62243 COLLECTION CENTER DR		CHICAGO, IL 60693-0622	1,069,840.71	592,757.54	559,771.27	48,129.71	65,487.63
13-1624082	MEMORIAL HOSPITAL FOR CANCER AND ALLIED DISEASES	PO BOX 27998		NEW YORK, NY, 10087	800,989.75	558,823.22	527,887.31	55,038.80	61,757.53
58-0566121	JOHN D ARCHIBOLD MEMORIAL HOSPITAL INC	920 CAIRO RD		THOMASVILLE, GA, 31792	733,036.02	541,958.34	502,505.24	108,363.52	58,788.08
55-0526150	CHARLESTON AREA MEDICAL CENTER	PO BOX 37178		BALTIMORE, MD 21297	645,126.35	568,035.34	500,358.39	77,418.36	58,536.92
06-0646917	STAMFORD HOSPITAL	PO BOX 9317		STAMFORD, CT 06904-9317	725,985.45	540,583.19	496,333.25	51,079.14	58,066.02
20-1480679	LONG ISLAND NEUROSCIENCE SPECIALIST	285 SILLS BLDG 5-6 STE E		E PATCHOGUE, NY 11772-8814	438,300.00	437,390.22	437,390.22	5,883.12	51,170.28
59-1943502	SHANDS HOSPITAL AT UF	PO BOX 100005		ATLANTA GA 30348-0005	626,682.90	400,532.74	417,574.40	8,780.34	48,852.02
13-1624135	New York Society for the Relief of Ruptured and Crippled Maintaining	PO BOX 29174		NEW YORK, NY, 10087	606,085.36	423,435.52	399,182.19	24,726.31	46,700.32
13-3964321	WESTCHESTER MEDICAL CENTER	95 GRASSLANDS RD BLYD TCC ROOM M202		VALHALLA, NY 10595-1646	542,315.73	385,461.07	382,292.64	27,104.83	44,724.41
36-2167784	ELMHURST MEMORIAL HEALTHCARE	155 E BRUSH HILL RD		ELMHURST, IL 60126	454,017.80	383,387.94	374,385.14	9,872.36	43,799.31
13-5562308	NEW YORK UNIVERSITY	PO BOX 415662		BOSTON, MA 02241-5662	743,352.93	425,587.65	351,039.54	128,661.43	41,068.11
13-1740114	MONTGOMERY MEDICAL CENTER	PO BOX 4550		NEW YORK, NY, 10261	365,618.52	364,885.86	341,513.11	26,313.19	39,953.61
36-3097297	NORTHWESTERN MEDICAL FACULTY FOUNDATION	38205 EAGLE WAY		CHICAGO, IL 60678-1382	466,085.80	373,543.11	334,796.07	47,316.06	39,167.79
75-2482249	COLUMBIA HOSPITAL CORPORATION OF SOUTH B	8201 W BROWARD BLVD		PLANTATION, FL 33324	880,067.77	329,158.45	329,157.67	504,687.53	38,508.15
46-1203188	FRESENIUS MEDICAL CARE NORTH HA	7456 SOLUTIONS CTR		CHICAGO IL 60677-7004	1,569,129.26	370,528.94	309,628.34	5,278.78	36,223.41
36-3484281	DELNOR COMMUNITY HOSPITAL	300 RANDALL ROAD		GENEVA, IL 60134	459,248.69	325,729.28	306,669.94	26,122.32	35,877.31
82-2062413	PHOENIXVILLE HOSPITAL LLC	PO BOX 12875	140 NUTT RD	PHILADELPHIA, PA 19176	306,348.50	306,278.50	301,299.56	4,978.94	35,245.03
36-2396381	ALEXIAN BROTHERS MED CNTR	22590 NETWORK PLACE		CHICAGO, IL 60673-1212	347,223.02	310,622.11	298,560.99	17,984.78	34,928.65
55-0675666	CABELL HUNTINGTON HOSPITAL	1340 HAL GREER BLVD		HUNTINGTON WV 25703-9977	358,040.36	333,766.97	298,070.33	35,696.64	34,871.24
81-0722737	LA PORTE HOSPITAL	33372 COLLECTION CENTER DR		CHICAGO, IL 60693	374,364.50	301,800.81	295,662.77	6,138.04	34,585.58
22-3471515	MERIDIAN HOSPITAL CORPORATION	PO BOX 416765		BOSTON, MA, 02241	403,822.00	291,974.10	271,941.39	15,995.33	31,814.42
11-2241326	LONG ISLAND JEWISH MEDICAL CENTER	PO BOX 95000-7400		PHILADELPHIA, PA, 19195	483,766.97	275,717.42	266,341.75	9,375.67	31,159.32
26-2525968	ADVOCATE CONDELL MEDICAL	3075 HIGHLAND PARKWAY		DOENERS GROVE, IL 60515	489,602.00	275,071.39	265,362.60	9,708.79	31,044.77
26-4572436	SOUTHEASTERN REG MED CTR	62680 COLLECTIONS CENTER DR		CHICAGO, IL 60693	405,450.45	264,997.01	264,997.01	-	31,002.00
61-0444716	ASHLAND HOSPITAL CORPORATION	PO BOX 151		ASHLAND KY 41105-0151	323,653.24	273,489.58	262,356.12	12,018.31	30,693.04
13-3957095	NEW YORK PRESBYTERIAN HOSP	525 EAST 168TH STREET		NEW YORK, NY 10021	513,935.88	277,032.89	251,975.21	36,848.45	29,478.58
14-1338586	VASSAR BROTHERS HOSPITAL	1351 ROUTE 55	STE 102	LAGRANGEVILLE, NY 12540	267,041.31	249,655.47	244,977.86	4,953.40	28,653.96
37-0661220	CARDIOLOGY MEMORIAL PROFFES	PO BOX 19287		SPRINGFIELD IL 62794-9287	458,386.92	255,201.20	243,453.40	11,747.80	28,481.61

EXHIBIT 2

AEU INTERIM DISTRIBUTION

VALID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN PAY	PATIENT RESPONSIBILITY	AEU INTERIM DISTRIBUTION
20-4238269	NEONATOLOGY ASSOCIATES OF ATLANTA	PO BOX 277279		ATLANTA, GA, 30384	359,425.00	249,119.70	242,791.64	6,328.06	28,404.19
36-2276984	ADVENTIST HINSDALE HOSP	120 N OAK ST		HINSDALE, IL 60521	353,401.62	251,316.57	237,090.43	17,033.93	27,737.21
36-3196629	ADVOCATE NORTHSIDE HEALTH NETWORK	3075 HIGHLAND PARKWAY		DOWNS GROVE, IL 60515	409,718.43	247,717.02	236,311.61	27,620.84	27,646.09
84-0438224	PORTERCARE ADVENTIST HEALTH SYSTEM	PO BOX 912585		DENVER, CO, 80291	347,084.23	232,188.04	223,894.40	8,339.24	26,193.40
13-1624096	MOUNT SINAI HOSPITAL	PO BOX 27759		NEW YORK, NY 10087	307,895.16	238,835.10	220,641.58	18,193.52	25,812.86
22-1487576	HACKENSACK UNIV MED CTR	30 PROSPECT AVE		HACKENSACK, NJ 07601	372,758.80	231,428.63	219,872.57	11,366.26	25,722.89
36-2340313	NORTHWEST COMMUNITY HOSPITAL	26779 NETWORK PLACE		CHICAGO, IL 60673	410,657.77	247,862.11	217,936.58	28,247.31	25,496.40
36-4195126	PRESENCE HOSPITALS PRV	32815 COLLECTION CENTER DR		CHICAGO, IL 60693	435,763.66	225,242.39	216,706.53	9,813.76	25,352.49
11-2868878	STATEN ISLAND UNIVERSITY HOSPITAL	475 SEAVIEW AVE		STATEN ISLAND, NY, 10305	199,318.99	213,909.58	210,028.85	21,050.60	24,571.27
36-2167864	SAINT ANTHONY MEDICAL CENTER	5666 E STATE ST		ROCKFORD, IL 61108	321,686.50	274,886.36	203,663.16	(15,123.47)	23,826.55
61-1356023	OUR LADY OF BELLEFONTE H	PO BOX 406997		ATLANTA GA 30384-6997	252,981.87	215,930.81	202,677.55	13,253.26	23,711.24
45-4554397	TREASURE COAST RECOVERY	PO BOX 101715		PASADENA CA 91189-0037	278,547.00	200,639.65	198,889.65	1,750.00	23,268.10
56-1398929	THE CHARLOTTE-MECKLENBURG HOSPITAL AUTHORITY	PO BOX 32861		CHARLOTTE, NC, 28232	307,115.47	215,396.63	195,055.60	21,865.26	22,824.23
11-2050523	ST FRANCIS HOSPITAL	PO BOX 95000-6560		PHILADELPHIA, PA, 19195	235,375.74	193,053.15	184,655.07	8,398.08	21,602.79
39-0816845	KENOSHA HOSPITAL & MEDICAL CENTER	PO BOX 130		KENOSHA, WI, 53141	244,749.66	195,560.24	182,514.73	13,111.29	21,352.40
02-0354549	CHESHIRE MEDICAL CENTER	580 COURT ST		KEENE, NH 03431	276,174.68	199,101.00	179,434.56	21,672.87	20,992.05
36-2174832	SILVER CROSS HOSPITAL	7017 SOLUTION CENTER		CHICAGO, IL 60677-0001	252,420.55	190,691.37	178,257.24	9,008.95	20,854.31
36-2167847	ROCKFORD MEMORIAL HOSP	2400 N ROCKTON AVENUE		ROCKFORD, IL 61103	387,633.38	217,283.51	170,961.08	66,312.35	20,000.73
39-0806347	AURORA HEALTH CARE SOUTHERN LAKES	PO BOX 343918		MILWAUKEE WI 53234-3918	245,376.10	215,740.05	169,281.58	47,227.06	19,804.25
47-3937421	WATERTOWN MEDICAL CENTER LLC	PO BOX 684037		CHICAGO IL 60695-4037	184,885.35	175,887.43	168,587.73	7,299.70	19,723.08
11-1871039	ST CHARLES HOSPITAL	PO BOX 95000-6570		PHILADELPHIA, PA 19195-6570	331,991.86	176,896.27	163,281.23	14,135.04	19,102.27
36-2513909	CENTRAL DUPAGE HOSPITAL	25 N WINFIELD RD		WINFIELD, IL 60190	494,188.37	248,234.92	157,828.46	106,729.20	18,464.35
55-0357050	ST MARYS HOME HEALTH CARE	PO BOX 3108		HUNTINGTON WV 25702-0108	175,065.89	164,099.62	156,436.03	10,146.59	18,301.45
13-1740130	WHITE PLAINS HOSPITAL MEDICAL CENTER	PO BOX 28990		NEW YORK, NY, 10087	273,344.49	180,570.97	156,235.08	36,170.58	18,277.94
11-3243405	STONY BROOK UNIVERSITY HOSPITAL	PO BOX 29306		NEW YORK, NY 10087-9306	286,516.57	168,650.59	153,087.37	42,949.74	17,509.69
11-1352310	SOUTH NASSAU COMMUNITIES HOSPITAL	1 HEALTHY WAY		OCEANSIDE, NY, 11572-1551	195,741.68	162,801.16	152,920.06	9,881.10	17,890.12
59-0724462	WINTER HAVEN HOSPITAL INC	PO BOX 743545		ATLANTA, GA 303743545	183,349.22	150,346.35	149,846.35	500.00	17,530.52
36-2170833	CHILDREN S MEMORIAL HOSPITAL	225 E CHICAGO AVE		CHICAGO, IL, 60611	204,862.16	160,695.49	146,500.31	14,195.18	17,139.07
22-1487322	HOLY NAME MEDICAL CTR	PO BOX 42966		PHILADELPHIA, PA 19101-2966	195,349.06	156,074.58	145,818.96	12,132.82	17,059.36
20-0248060	LEBANON HMA LLC	PO BOX 261384		ATLANTA, GA 30384	245,988.23	249,738.54	143,999.62	5,738.92	16,846.51
11-1667765	SOUTHAMPTON HOSPITAL ASSOCIATION	PO BOX 3078		HICKSVILLE, NY, 11802	212,417.17	154,633.64	142,564.08	36,277.86	16,678.57
36-2739299	TRINITY MEDICAL CENTER	PO BOX 26708		SALT LAKE CITY, UT, 84126	174,731.31	144,047.11	142,543.62	2,788.69	16,676.18
74-1152597	MEMORIAL HERMANN HEALTH SYSTEM	PO BOX 301208		DALLAS TX 75309-1208	211,841.30	150,916.66	142,197.18	9,539.53	16,635.65
31-1479038	UNIVERSITY OF CINCINNATI MEDICA	PO BOX 634856		CINCINNATI, OH 45263	250,383.04	138,997.13	138,997.13	-	16,261.27
75-2671592	TENET HEALTH SYSTEM NORTH SHORE INC	1100 NW 95TH STREET		MIAMI, FL 33150	184,102.13	138,076.63	137,173.15	903.48	16,047.88
20-3978521	WAUKEGAN ILLINOIS HOSPITAL COMPANY	PO BOX 504316		SAINT LOUIS, MO, 63150	341,418.47	153,469.45	135,549.19	52,610.23	15,857.90
13-1624190	NEW YORK PRESBYTERIAN HOSPITAL	PO BOX 8448		CORAL SPRINGS, FL 33075	157,254.07	138,833.35	132,824.44	6,008.91	15,539.13
84-1321373	HCA-HEALTHONE LLC	PO BOX 403417		ATLANTA, GA, 30384	276,241.83	153,337.33	131,902.85	21,434.48	15,431.31
06-0646652	YALE NEW HAVEN HOSPITAL	20 YORK STREET		NEW HAVEN, CT 06504	209,478.26	141,217.05	126,549.67	15,445.78	14,805.04

EXHIBIT 2

AEU INTERIM DISTRIBUTION

TAX ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PAYOR PAY	PATIENT RESPONSIBILITY	AEU INTERIM DISTRIBUTION
45-5055149	ST ANTHONY SHAWNEE HOSPITAL	7106 SOLUTION CENTER		CHICAGO, IL 60677-7001	148,713.09	132,586.23	124,558.57	8,027.66	14,572.11
62-1694180	JFK MEDICAL CENTER LIMITED PARTNERSHIP	PO BOX 402811		ATLANTA, GA 30384-2811	171,164.00	128,373.00	124,421.85	3,951.14	14,556.11
31-0538525	THE CHRIST HOSPITAL	2139 AUBURN AVENUE		CINCINNATI, OH 45219	172,636.59	127,766.60	121,768.37	5,999.26	14,245.68
35-2528741	VANDERBILT MED GRP	DEPT AT 40379		ATLANTA, GA, 31192	180,956.57	133,307.99	121,528.87	14,247.39	14,217.66
36-6006541	COOK COUNTY HEALTH HOSPITALS	25706 NETWORK PL		CHICAGO, IL, 60673	137,640.69	135,568.01	120,240.92	15,327.09	14,066.98
36-3738206	NORTHSHORE LABORATORY SERVICES	9532 EAGLE WAY		CHICAGO, IL 60678	228,024.00	160,739.99	120,009.56	44,511.55	14,039.92
31-1588499	WEST CHESTER MEDICAL	PO BOX 636293		CINCINNATI, OH 45263	191,189.97	120,407.84	119,804.90	312.94	14,015.97
13-1624070	LENOX HILL HOSPITAL	PO BOX 95000-7415		PHILADELPHIA, PA 19195-7415	215,380.74	138,162.30	117,099.94	45,364.15	13,699.52
22-1500556	CLARA MAASS MEDICAL CENTER	1 CLARA MAASS DR		BELLEVILLE, NJ 07109-3550	169,108.00	117,412.90	116,155.24	1,257.66	13,589.00
16-1387852	QUEST DIAGNOSTICS	2986 COLLECTION CENTER DRIVE		CHICAGO, IL 60693	559,175.52	197,062.96	115,436.60	90,835.02	13,504.93
47-3048132	HOMECARE RX INC.	PO BOX 2397		SECAUCUS, NJ 07096	145,648.20	119,548.60	113,135.60	32,512.60	13,235.73
36-2167869	FRANCISCAN HEALTH OLYMPIA FID	36211 EAGLE WAY		CHICAGO, IL 60678	213,418.05	110,840.10	109,962.54	2,131.16	12,864.52
74-2781812	ST DAVIDS HEALTHCARE PARTNERSHIP	1201 W LOUIS HENNA BLVD		AUSTIN, TX, 78681	211,567.00	114,940.88	109,935.10	5,005.78	12,861.31
31-0537504	MIAMI VALLEY HOSPITAL	PO BOX 932699		CLEVELAND, OH 44193-0015	186,639.13	110,648.79	109,462.98	1,185.81	12,806.07
36-3208390	ADVENTIST GLENOAKS HOSP	701 WINTHROP AVENUE		GLENDALE HEIGHTS, IL 60139	141,714.46	111,415.31	108,185.75	3,229.56	12,656.65
39-1678306	AURORA MEDICAL GROUP INC	PO BOX 341457		MILWAUKEE WI 53234-1457	202,856.14	158,670.31	107,776.56	52,901.15	12,608.78
95-1643347	REDLANDS COMMUNITY HOSPITAL	PO BOX 10518		SAN BERNARDINO, CA 92423	440,102.21	106,533.69	106,533.69	-	12,463.37
46-4558699	WISCONSIN SPECIALTY SURGERY CEN	7401 104TH AVE		KENOSHA WI 53142-7845	274,401.41	118,499.83	106,347.33	12,152.50	12,441.57
41-2101361	TEXAS HEART HOSPITAL OF THE SOUTHWEST LL	PO BOX 849900		DALLAS, TX 75284-9900	138,301.28	103,725.96	103,725.96	-	12,134.90
59-6012500	SARASOTA MEMORIAL HOSP	1700 S TAMiami TRL		SARASOTA, FL, 34239	131,144.15	104,716.86	103,432.15	1,284.71	12,100.53
27-3280598	PMC HOSPITAL LLC	PO BOX 660615		DALLAS, TX, 75266	163,266.33	106,033.11	103,211.59	2,821.52	12,074.72
94-2823538	MARIN GENERAL HOSPITAL	PO BOX 45089 SUITE 7000179986		SAN FRANCISCO, CA 94145	134,087.06	105,928.78	102,928.78	3,000.00	12,041.64
23-7087041	KISHWAUKEE COMMUNITY HOSPITAL	2826 MOMENTUM PLACE		CHICAGO, IL, 60689	123,300.54	107,395.80	101,884.34	3,995.87	11,919.45
46-2931956	MONTEFIORE NEW ROCHELLE	PO BOX 28603		NEW YORK NY 10087-8603	146,076.50	102,198.63	101,656.63	497.00	11,892.81
62-1682213	COLUMBIA MEDICAL CENTER OF DENTON	PO BOX 406310		ATLANTA, GA 30384-6310	265,549.73	103,512.49	100,700.49	3,423.67	11,780.95
34-0714585	CLEVELAND CLINIC FOUNDATION	PO BOX 931087		CLEVELAND, OH, 44193	147,427.08	113,496.23	99,976.80	13,545.18	11,696.28
20-8473972	PORTER HOSPITAL LLC	15708 COLLECTIONS CTR DR		CHICAGO, IL 60693	238,332.41	102,801.65	99,829.19	9,751.93	11,679.02
39-0806181	AURORA HEALTH CARE METRO	PO BOX 343918		MILWAUKEE WI 53234-3918	124,033.42	106,435.38	99,367.01	7,954.37	11,624.94
58-2032904	KENNESTONE HOSPITAL	PO BOX 406163		ATLANTA GA 30384-6163	143,060.64	109,847.62	97,250.98	13,775.11	11,377.39
95-2321136	LOS ROBLES HOSPITAL AND MEDICAL CENTER	PO BOX 402602		ATLANTA, GA 30384	235,511.53	98,807.06	96,761.02	2,046.04	11,320.07
61-0445850	ST ELIZABETH MEDICAL CENTER	PO BOX 636280		CINCINNATI, OH, 45263	152,189.58	108,391.78	95,705.08	12,686.70	11,196.54
95-4373071	REGENTS OF THE UNIVERSITY OF CALIFORNIA	FILE 55737		LOS ANGELES, CA 90074	142,955.00	100,329.32	95,529.36	4,799.96	11,175.98
13-3739458	CENTURY SPECIALTY SCRIPT LLC	6 FISHER AVE		TUCKAHOE, NY 10707-2604	128,706.91	95,131.23	94,482.54	648.69	11,053.51
87-0692258	NORTHridge HOSPITAL MEDICAL CENTER	FILE 8874		LOS ANGELES, CA 90074-8874	189,434.05	97,805.00	94,184.07	3,620.93	11,018.59
26-3536780	SUMMA WESTERN RESERVE HOSPITAL LLC	1900 23RD STREET		CUYAHOGA FALLS, OH 44223	119,736.00	93,573.60	92,930.40	643.20	10,871.93
52-0795508	APPALACHIAN REGIONAL HEALTHCARE INC	PO BOX 217		WEST LIBERTY, KY, 41472	126,686.99	103,440.77	92,756.21	15,086.66	10,851.55
96-2657618	DOUPAGE MEDICAL GROUP LTD	1100 W 31ST STREET SUITE 300		DOWNERS GROVE, IL 60515	271,590.50	118,395.94	92,744.22	31,414.65	10,850.14
27-0744815	PARKWAY PHARM	3502 US HIGHWAY 9		HOWELL, NJ 07731	116,527.20	91,718.84	91,510.84	208.00	10,705.85
13-3116525	NEUROSURGICAL ASSOCIATES PC	PO BOX 21127		NEW YORK, NY, 10087	179,654.00	91,469.80	91,424.80	-	10,695.79

EXHIBIT 2

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TAX ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN PAY	PATIENT RESPONSIBILITY	AEU INTERIM DISTRIBUTION
23-7098532	SARAH BUSH LINCOLN HEALTH CENTER	PO BOX 372		MATTOON, IL 61938	130,279.52	104,518.96	91,390.65	17,411.50	10,691.79
11-1562701	NORTH SHORE HOSPITAL HHA	PO BOX 95000-7420		PHILADELPHIA, PA 19195	243,444.63	100,735.38	89,460.65	11,274.73	10,466.00
11-3355604	PROHEALTH CARE ASSOCIATE LLP	2800 MARCUS AVENUE		LAKE SUCCESS, NY 11042-1008	196,714.54	112,508.47	88,638.16	26,545.44	10,369.78
59-0747311	BAPTIST MEDICAL CENTER	PO BOX 45094		JACKSONVILLE FL 32232-5094	123,244.60	91,393.83	88,235.10	3,318.73	10,322.62
20-1729674	EAST BATON ROUGE MEDICAL CENTER LLC	PO BOX 919218		DALLAS, TX 75391-9218	122,198.17	89,780.21	87,786.18	1,994.03	10,270.10
22-1487307	THE VALLEY HOSPITAL	223 N VAN DIEN AVE		RIDGEWOOD, NJ 07450-2725	144,852.45	94,117.88	87,459.90	33,080.79	10,231.93
84-1287638	NORTH COLORADO MEDICAL CENTER	PO BOX 1988		GREELEY, CO 80632	95,716.20	89,573.16	86,774.81	3,198.35	10,151.78
58-1588823	MOSES CONE HEALTH SYSTEM	PO BOX 405541		ATLANTA GA 30384-5541	100,248.89	93,993.32	86,499.75	7,604.30	10,119.60
26-4431318	RONALD F LEV MD PC	150 W 56TH ST #44		NEW YORK, NY 10019	151,290.00	88,842.57	84,934.93	3,907.27	9,936.54
36-3488183	THE UNIVERSITY OF CHICAGO MEDICAL CENTER	1122 PAYSOPHRE CIRCLE		CHICAGO, IL 60674-0011	122,178.69	101,681.16	84,497.62	18,089.57	9,885.38
76-0545192	METHODIST HEALTH CENTERS	PO BOX 4755		HOUSTON, TX 77210-4755	136,115.21	86,177.85	84,380.75	1,797.10	9,871.70
46-4612542	GEORGIA DETOX & RECOVERY CENTERS LLC	963 BENNOCK MILL RD		AUGUSTA, GA 30906	117,475.00	96,685.00	84,308.84	12,376.16	9,863.29
36-2169179	PALOS COMMUNITY HOSPITAL	12251 S 80TH AVE		PALOS HEIGHTS, IL 60463-0930	109,325.85	90,097.91	84,016.45	6,930.46	9,829.08
13-3541220	CAREMOUNT MEDICAL PC	90 SOUTH BEDFORD RD		MOUNT KISCO, NY 10549-3412	169,205.00	109,458.69	83,858.27	25,865.55	9,810.58
06-6068853	NORWALK HOSPITAL	PO BOX 788596		PHILADELPHIA, PA 19178	142,132.00	120,014.39	83,115.40	17,087.79	9,723.67
23-7309937	BARNES JEWISH HOSPITAL	PO BOX 954540		SAINT LOUIS, MO 63195	87,179.80	83,195.00	82,430.00	765.00	9,643.48
75-2882129	CAREMARK	PO BOX 848001		DALLAS, TX 75284-8001	81,963.24	81,963.24	81,963.24	-	9,588.88
04-2704686	LAHEY CLINIC HOSPITAL	41 MALL RD		BURLINGTON, MA 01805	109,241.54	84,765.84	81,069.69	3,457.41	9,484.34
95-1644600	CEDARS SINAI MEDICAL CENTER	PO BOX 512480		LOS ANGELES, CA 90051	191,944.16	91,607.94	80,021.91	(6,211.14)	9,361.76
36-4244337	VALLEY WEST COMMUNITY HOSPITAL	1302 N MAIN ST		SANDWICH IL 60548-2587	93,967.07	83,184.12	79,709.78	3,474.34	9,325.25
45-3023019	NORTH SHORE LIJ MEDICAL PC	PO BOX 5051		NEW YORK NY 10087	216,933.35	102,538.38	79,476.97	31,817.23	9,298.01
55-0643304	WEST VIRGINIA UNIVERSITY HOSPITALS	PO BOX 1127		MORGANTOWN, WV 26507	106,490.55	91,486.92	77,535.71	13,951.21	9,070.90
36-2338884	CENTEGRA HOSPITAL MCHENRY	4201 MEDICAL CENTER DRIVE		MCHENRY, IL 60050	164,719.75	86,648.91	77,251.54	10,439.37	9,037.66
39-1835630	UNIV OF WIS HOSPITAL CL	600 HIGHLAND AVE		MADISON WI 53792-0001	224,805.65	86,433.14	76,426.19	10,334.95	8,941.10
13-3757370	LABORATORY CORPORATION OF AMERICA	69 FIRST AVE		RARITAN, NJ 08869-1800	348,320.65	137,111.61	75,505.64	68,178.00	8,833.40
22-1487602	ST JOSEPHS HEALTHCARE SYSTEM INC	P.O. BOX 35284		NEWARK, NJ 07101	111,242.00	107,677.94	74,529.88	36,712.12	8,719.25
39-1264986	ALL SAINTS MEDICAL CENTER	PO BOX 860004		MINNEAPOLIS MN 55486-6000	100,852.94	88,006.52	73,841.98	15,598.74	8,638.77
61-0703799	NORTON AUDUBON HOSPITAL	PO BOX 36370	DEPT 86100	LOUISVILLE KY 40233-6370	106,803.19	73,679.37	73,022.59	6,701.73	8,542.91
35-1955872	INDIANA UNIVERSITY HEALTH INC	2201 RELIABLE PKWY		CHICAGO, IL 60686	92,569.39	80,164.37	72,926.86	7,237.51	8,531.71
35-1107009	MUNSTER MEDICAL RESEARCH FOUNDATION INC	PO BOX 3604		MUNSTER, IN 46321	123,122.76	88,768.85	72,824.04	21,353.10	8,519.68
11-1888924	GOOD SAMARITAN HOSPITAL	PO BOX 95000-6520		PHILADELPHIA, PA 19195-6520	139,111.10	76,369.35	71,379.17	12,874.86	8,350.65
39-0807080	SACRED HEART HOSPITAL	PO BOX 271459		SALT LAKE CITY, UT 84127	95,679.37	75,492.34	71,195.88	4,296.46	8,329.20
06-0646668	HARTFORD HOSPITAL	PO BOX 310911		NEWINGTON, CT 06131-0911	158,997.99	101,952.93	70,088.09	50,874.32	8,199.60
16-1662117	MEDWATCH	PO BOX 952679		LAKE MARY, FL 32795-2679	74,406.62	70,054.91	70,056.91	3,425.00	8,195.96
06-0646554	BRIDGEPORT HOSPITAL	267 GRANT STREET		BRIDGEPORT, CT 06610	124,253.00	84,077.56	69,926.75	17,638.35	8,180.73
23-2896725	DISTRICT HOSPITAL PARTNERS L P	PO BOX 100507		ATLANTA, GA 03084-0507	307,789.52	69,884.03	69,884.03	-	8,175.73
55-0529945	CHARLOTTE-MECKLENBURG HOSP AUTHORITY	PO BOX 602242		CHARLOTTE, NC 28260	105,249.57	79,400.59	69,463.41	8,708.40	8,126.52
22-3020570	NEUROSURGICAL ASSOCIATES OF NJ	1200 E RIDGEWOOD AVE 200		RIDGEWOOD, NJ 07450	96,289.00	69,454.40	69,454.40	-	8,125.47
61-1661781	FACULTY PRACTICE ASSOCIATES	PO BOX 28082		NEW YORK, NY 10087-8082	215,278.00	78,216.84	69,420.77	12,658.91	8,121.53

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55-0261260	RALEIGH GENERAL HOSPITAL	PO BOX 402818		ATLANTA, GA 30384	123,470.36	96,701.84	68,837.84	27,864.00	8,053.34
76-0714523	VHS SAN ANTONIO PARTNERS LP	111 DALLAS ST		SAN ANTONIO, TX, 78205	101,225.90	82,156.04	67,965.75	14,208.20	7,951.31
55-0525724	UNITED HOSPITAL CENTER	327 MEDICAL PARK DR		BRIDGEPORT, WV 26330	102,889.97	86,499.19	66,763.83	19,735.36	7,810.70
27-0003893	OAK HILL HOSPITAL CORPORATION	PO BOX 503807		ST LOUIS, MO 63150-3807	129,743.16	67,927.20	66,560.23	1,366.97	7,785.88
56-0789196	CATAWBA VALLEY MEDICAL CENTER	810 FAIRGROVE CHURCH ROAD		HICKORY, NC 28602	78,139.63	66,418.58	66,418.58	-	7,770.32
22-1494440	SAINT BARNABAS MEDICAL	94 OLD SHORT HILLS RD		LIVINGSTON, NJ 07039-8998	103,065.10	79,884.12	66,262.61	13,621.51	7,752.06
37-0662569	SAINT FRANCIS MEDICAL CENTER	7074 SOLUTION CENTER		CHICAGO, IL 60677-7000	244,836.40	83,388.80	64,749.37	18,577.43	7,575.03
52-1958352	AHS HOSP CORP CMC	PO BOX 10300		NEWARK NJ 07193-2000	205,346.09	72,450.15	64,349.29	8,848.06	7,528.22
22-1773439	KENNEDY HLTH SYSTEM	PO BOX 48023		NEWARK, NJ 07101	68,312.17	65,744.15	63,982.54	1,761.61	7,485.32
84-0405257	CATHOLIC HEALTH INITIATIVES COLORADO	2551 W 84TH AVE		WESTMINSTER CO 80031-3807	91,014.01	71,197.19	63,779.01	7,345.24	7,461.51
47-1556346	BAY AREA SURGICAL SPECIALIST SERVICES L	460 N WIGET LN		WALNUT CREEK, CA 94598	98,886.54	66,750.00	63,750.00	3,000.00	7,458.11
05-0539357	LOGAN GENERAL HOSPITAL LLC	PO BOX 742598		ATLANTA, GA 30374-2598	97,798.28	65,861.16	63,499.57	17,431.87	7,428.81
95-1656366	GOOD SAMARITAN HOSPITAL	PO BOX 845795		LOS ANGELES, CA 90084-5796	105,039.99	66,403.52	63,403.52	3,000.00	7,417.58
11-2923650	NORTH AMERICAN PARTNERS IN ANESTHESIA LLC	PO BOX 108		GLEN HEAD, NY, 11545	104,509.62	67,206.39	62,970.82	4,316.09	7,366.96
11-3574756	GENERAL SURGERY ASSOCIATES LLC	226 N BELLE MEAD RD SUITE C		EAST SETAUKET, NY 11733-3524	84,250.00	67,996.43	62,945.28	5,051.15	7,363.97
39-0817529	ST VINCENT HOSPITAL	PO BOX 27594		SALT LAKE CITY, UT 84127	88,525.05	61,967.55	61,967.55	-	7,249.58
84-0460697	LONGMONT UNITED HOSPITAL	PO BOX 912064		DENVER, CO 80291-2064	105,134.92	65,135.23	61,546.35	4,752.77	7,200.31
11-3382645	LONG ISLAND SURGERY	4 PHYLLIS DR STE B		PATCHOGUE, NY, 11772	100,200.00	62,196.00	61,510.04	685.96	7,196.06
61-6001218	UNIVERSITY OF KENTUCKY HOSPITAL	PO BOX 951326		CLEVELAND, OH, 44193	104,721.15	69,328.08	60,696.00	8,632.08	7,100.82
11-1633485	WINTHROP UNIVERSITY HOSPITAL ASSOCIATION	PO BOX 95000		PHILADELPHIA, PA, 19195	139,691.73	66,275.70	59,052.53	7,223.17	6,908.55
06-0646659	GREENWICH HOSPITAL	PO BOX 780317		PHILADELPHIA, PA 19178-0317	111,897.19	75,287.91	57,679.60	20,789.63	6,747.94
31-0621865	KETTERING MEDICAL CENTER	3535 SOUTHERN BLVD		KETTERING, OH 45429	174,405.77	65,372.48	57,355.19	8,017.29	6,709.98
89-0455713	ST ROSE DOMINICAN SIENA	FILE 56261		LOS ANGELES, CA 90074-6261	96,984.00	59,175.84	57,299.71	1,876.13	6,703.49
59-2920860	BIOPHUS SPECIALTY SERVICES INC	376 S NORTHLAKE BLVD	SUITE 1008	ALTAMONTE SPRINGS, FL 32701	59,662.44	59,662.44	56,836.70	2,825.74	6,649.32
62-0476822	VANDERBILT UNIV MED CTR	DEPT AT 40326		ATLANTA, GA 31119	106,272.18	56,395.91	56,395.91	-	6,597.76
22-2519596	DARTMOUTH HITCHCOCK CLINIC	PO BOX 419093		BOSTON, MA 02241	88,931.20	69,921.62	56,216.58	15,499.21	6,576.78
58-0566256	EMORY UNIV HOSP MAIN	PO BOX 403054		ATLANTA, GA 30384-3021	60,512.83	55,516.63	55,516.63	-	6,494.89
22-2814819	GARDEN STATE ORTHOPAEDIC ASSOCIATES	28-04 BROADWAY		FAIR LAWN, NJ, 07410	57,361.00	56,336.29	55,120.29	1,216.00	6,448.52
58-2271677	RADIATION ONCOLOGISTS SOUTH EAST PC	919 S BROAD ST		THOMASVILLE, GA, 31792	60,155.00	59,716.10	54,871.10	4,970.00	6,419.37
13-3884168	WESTMED MEDICAL GROUP PC	PO BOX 417414		BOSTON, MA 02241	124,836.00	74,339.51	54,814.98	26,408.88	6,412.80
48-1202402	UNIVERSITY OF KANSAS CANCER CEN	PO BOX 955915		SAINT LOUIS MO 63195-5915	110,893.88	55,451.08	54,229.40	1,221.68	6,344.30
20-1976532	PREMIER CARDIOLOGY CONSULTANTS PLLC	PO BOX 9481		NEW YORK, NY, 10087	105,078.00	59,894.09	54,009.39	5,884.70	6,318.56
23-2825878	TEMPLE UNIVERSITY HOSPITAL INC	3401 N BROAD ST		PHILA, PA 19140-5103	484,471.05	55,354.32	53,809.19	1,545.13	6,295.14
59-0483245	PRINCETON COMMUNITY HOSPI	PO BOX 1369		PRINCETON WV 24740-1369	82,496.30	66,156.61	53,703.97	12,452.64	6,282.83
42-0680448	MERCY MEDICAL CENTER	PO BOX 677080		DALLAS, TX 75267	112,421.24	66,066.18	53,606.65	12,836.83	6,271.44
39-1947472	AURORA BAYCARE MED CTR	PO BOX 8920		GREEN BAY WI 54308-8920	66,686.85	60,496.79	53,540.96	7,035.03	6,263.76
36-2170840	COPLEY MEMORIAL HOSPITAL	PO BOX 352		AURORA, IL 60507-0352	100,687.75	54,377.77	53,236.10	1,141.67	6,228.09
86-0982071	BULLHEAD CITY HOSPITAL CORPORATION	2735 SILVER CREEK RD		BULLHEAD CITY, AZ 86442-7924	53,194.91	53,194.91	53,194.91	-	6,223.27
62-1682198	COLUMBIA HOSPITAL AT MEDICAL CITY DALLAS SUBSIDIARY LP	PO BOX 406460		ATLANTA, GA 30384-6460	165,166.45	53,598.88	52,169.47	46,930.40	6,103.31

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39-0794174	OCDNOMOWOC MEMORIAL HOSPITAL	PO BOX 1601		WALKESHA, WI 53187-1601	78,611.62	74,270.46	52,161.01	22,109.45	6,102.32
35-4093188	LINCOLN PARK ANESTHESIA & PAIN MANAGEMENT LTD	PO BOX 3613		CAROL STREAM, IL 60132	63,865.00	56,405.50	52,111.62	4,293.88	6,096.54
20-8451747	DAVID MAYMAN MD	535 EAST 70 STREET		NEW YORK, NY 10021-4872	60,500.00	60,500.00	51,780.40	8,719.60	6,057.79
39-1824445	UNIVERSITY OF WISCONSIN MEDICAL FOUNDATION	7974 UW HEALTH CT		MIDDLETON WI 53562-5531	85,064.00	64,863.55	51,071.17	13,334.38	5,974.82
35-1835133	FRANCISCAN HEALTH DYER AND HAMMOND	35987 EAGLE WAY		CHICAGO, IL 60678	107,783.14	64,894.69	50,898.99	15,077.50	5,954.67
22-2594672	CONCORD HOSP MED ASSOC	250 PLEASANT STREET		CONCORD, NH 03301-2598	85,369.33	52,181.35	50,781.70	1,564.45	5,940.95
86-0181654	SCOTTSDALE HEALTHCARE HOSPITALS	PO BOX 29679		PHOENIX AZ 85038-9679	65,032.03	52,292.88	50,706.01	1,999.62	5,932.10
37-1762682	ADVENTIST MIDWEST HEALTH	5101 S WILLOW SPRINGS RD		LA GRANGE, IL 60525	69,279.39	55,972.79	50,583.92	5,388.87	5,917.81
62-1796152	VHS OF ILLINOIS INC	3249 OAK PARK AVE		BERWYN, IL 60402	96,188.46	53,430.77	50,120.10	3,310.67	5,863.55
11-3454103	CARECENTRIX	PO BOX 277947		ATLANTA, GA 30384	52,046.90	50,703.42	49,621.09	2,425.81	5,805.17
11-3422995	LONG ISLAND BONE & JOINT LLP	635 BELLE TERRE RD	STE 204	PORT JEFFERSON, NY 11777	101,901.00	61,088.63	49,538.75	11,914.40	5,795.54
51-0103684	CHRISTIANA CARE HEALTH SERVICES INC	PO BOX 30170		WILMINGTON, DE 19805	67,662.73	67,531.15	48,584.72	18,946.43	5,683.93
31-0537085	MERCY HEALTH - ANDERSON HOSPITAL LLC	PO BOX 635915		CINCINNATI, OH 45263-5915	66,055.00	52,844.00	48,537.49	4,306.51	5,678.40
65-1219504	ADVENTIST BOLINGBROOK HOS	500 REMINGTON BLVD		BOLINGBROOK IL 60440-4988	88,508.12	52,216.34	48,474.11	3,792.23	5,665.14
56-6017737	WAKE MEDICAL CENTER	PO BOX 751847		CHARLOTTE NC 28275-1847	162,226.04	84,728.17	48,366.02	30,842.18	5,658.34
36-3261413	ALLINA HEALTH SYSTEM	NW 8670 PO BOX 9345		MINNEAPOLIS, MN 55440	58,260.44	49,924.58	48,292.58	1,632.00	5,649.75
59-0724459	ADVENTIST HEALTH SYSTEM SUNBELT INC	PO BOX 862304		ORLANDO FL 32886-2304	161,213.05	65,609.62	47,855.57	54,116.67	5,598.62
38-1459362	WILLIAM BEAUMONT HOSPITAL	PO BOX 5042		TROY, MI 48007	77,188.19	57,544.80	47,818.88	12,013.80	5,594.33
11-1635081	MAIMONIDES MEDICAL CENTER	4802 10TH AVE		BROOKLYN, NY 11219-2916	120,344.00	57,125.39	47,762.82	9,588.85	5,587.77
35-2007327	ST MARY MEDICAL CENTER	PO BOX 3604		MUNSTER, IN 46321	59,554.63	50,890.75	47,757.44	3,519.11	5,587.14
13-4010372	MSKCC SURGERY GROUP	PO BOX 26668		NEW YORK, NY 10087	101,555.00	50,571.77	47,656.33	2,915.44	5,575.31
25-0965387	UPMC HAMOT	PO BOX 382007		PITTSBURGH, PA 15251	126,853.22	51,406.80	47,013.68	4,393.12	5,500.13
81-0991556	MEDICAL SERVICES OF PARK AVENUE	630 W 158TH ST		NEW YORK NY 10032	47,450.00	47,450.00	47,004.60	445.40	5,499.07
72-1529708	SACRED HEART HOSPITAL ON THE EMERALD COA	7928 SOLUTION CENTER		CHICAGO, IL 60677-7009	73,017.79	46,731.39	46,731.39	-	5,467.10
95-4628972	DISCOVERY PRACTICE MANAGEMENT INC	4281 KATELLA AVE STE 111		LOS ALAMITOS, CA 90720	51,000.00	51,000.00	46,063.66	4,936.34	5,388.99
13-1740110	LAWRENCE HOSPITAL	55 PALMER AVENUE		BRONXVILLE, NY 10708-3491	141,893.25	46,014.44	45,648.02	74,689.24	5,340.36
95-4537720	TENET HOSPITALS LIMITED	PO BOX 849770		DALLAS, TX 75284	112,064.93	48,020.29	45,421.60	2,588.69	5,313.87
31-0536662	FORT HAMILTON HOSPITAL	PO BOX 781294		DETROIT, MI 48278	61,566.29	53,721.49	45,321.65	8,399.83	5,302.18
20-1311030	PATIENT CARE ASSOCIATES LLC	500 GRAND AVE		ENGLEWOOD, NJ 07631	76,153.00	46,018.87	45,280.56	738.31	5,297.37
26-0870568	ENDOCRINOLOGY CONSULT PTS PC	229 ENGLE ST		ENGLEWOOD, NJ 07631-2409	47,183.00	47,183.00	45,249.52	1,933.48	5,293.74
61-0458376	PIKEVILLE MEDICAL CENTER	PO BOX 2917		PIKEVILLE KY 41502-2917	57,778.73	51,500.86	44,828.70	6,672.16	5,244.51
36-3907436	ROCKFORD HEALTH PHYSICIANS	2300 N ROCKTON AVE		ROCKFORD, IL 61103	104,755.00	75,458.30	44,802.49	34,331.58	5,241.44
13-1623978	WEILL MEDICAL COLLEGE OF CORNELL	575 LEXINGTON AVE SUITE 540		NEW YORK, NY 10087-8375	96,909.00	59,096.99	44,721.55	21,715.73	5,231.97
54-0715569	LYNCHBURG GENERAL HOSP	PO BOX 791325		BALTIMORE, MD 21279	49,822.07	44,341.66	44,341.66	-	5,187.53
55-0526191	EYE AND EAR CLINIC OF CHARLESTON	1306 KANAWHA BLVD E		CHARLESTON, WV 25301	53,791.52	47,586.09	44,195.00	4,388.78	5,170.37
22-2592333	SOUTHCOAST HOSPITALS GROUP INC	PO BOX 11357		BOSTON, MA 02211-1357	60,444.16	44,439.47	44,146.92	292.50	5,164.75
65-1191375	WOODLAND MEMORIAL	PO BOX 742952		LOS ANGELES, CA 90074-2952	49,838.00	44,224.88	44,024.88	200.00	5,150.47
13-1740118	NORTHERN WESTCHESTER HOSPITAL ASSOCIATION	400 E MAIN ST		MOUNT KISCO, NY 10549	70,755.50	48,533.89	43,484.27	5,049.02	5,087.22
11-1630914	HUNTINGTON HOSPITAL ASSOCIATION	270 PARK AVENUE		HUNTINGTON, NY 11743	61,257.28	49,185.16	43,478.06	2,547.01	5,086.50

EXHIBIT 2

AEU INTERIM DISTRIBUTION

TX ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PAYOR PAY	PATIENT RESPONSIBILITY	AEU INTERIM DISTRIBUTION
13-3935983	BRAIN AND SPINE SURGEONS OF NEW	4 WESTCHESTER AVENUE SUITE 320		WHITE PLAINS, NY 10604-2900	106,125.00	48,174.10	43,275.84	4,898.35	5,062.84
04-2103881	BETH ISRAEL DEACONESS MEDICAL CENTER	330 BROOKLINE AVE		BOSTON, MA 02215-5400	75,257.36	44,678.10	43,207.95	1,470.15	5,054.90
39-1028081	BELOIT CLINIC BHS	1569 W HART RD		BELOIT WI 53511-2230	53,962.44	51,681.52	43,182.75	8,704.84	5,051.95
11-3613997	ST FRANCIS CARDIOVASCULAR PHYSICIANS PC	PO BOX 95000-6625		PHILADELPHIA, PA 19195	72,859.03	47,580.17	42,988.89	5,180.62	5,029.27
38-1405141	OAKWOOD ANNAPOLIS HOSPITAL	23400 MICHIGAN AVE	# 1205	DEARBORN MI 48124-1924	75,288.12	49,779.05	42,940.66	11,208.08	5,023.63
45-2232749	PARAMOUNT SURGERY CENTER LLC	PO BOX 63170		CHARLOTTE, NC 28263	42,760.04	42,760.04	42,760.04	-	5,002.50
58-1973570	FLOYD MEDICAL CENTER	PO BOX 1882		ROME, GA 30162	52,053.75	44,844.52	42,432.29	3,015.68	4,964.15
02-0232673	ELLIOT HOSPITAL	1 ELLIOT WAY		MANCHESTER, NH 03103	78,401.32	55,324.77	42,027.50	26,409.55	4,916.80
56-0554229	MERCY HOSPITAL INC	10628 PARK RD		CHARLOTTE, NC 28210	70,269.96	43,761.82	41,892.23	1,879.59	4,900.97
87-0533822	ROCKY MOUNTAIN HDGS, LLC	DBA Air Methods	DR, STE 150	SAN BERNARDINO, CA 92408-3548	44,035.13	41,833.37	41,833.37	-	4,894.09
06-1562701	ST CATHERINE OF SIENA MEDICAL CENTER	PO BOX 95000655		PHILADELPHIA, PA 19195	118,758.62	45,619.49	41,195.85	8,873.49	4,819.50
26-1175213	INNOVIS HEALTH LLC	PO BOX 6001		FARGO, ND, 58108-6001	71,313.50	40,848.96	40,808.96	40.00	4,774.24
31-0537122	BETHESDA HOSPITAL INC	PO BOX 633571		CINCINNATI, OH 45263-3571	79,205.75	47,949.83	40,365.85	3,454.26	4,722.40
13-1740119	NYACK HOSPITAL	PO BOX 53671		PITTSBURGH, PA 536671-5908	56,860.63	44,076.06	39,200.89	4,875.17	4,586.11
81-3550464	JEFFREY CHARLES SCHILDHORN MD	521 PARK AVENUE SUITE 1		NEW YORK, NY 10065	42,300.00	42,300.00	38,629.23	3,670.77	4,519.23
13-4032467	TRUSTEES OF COLUMBIA UNIVERSITY IN	PO BOX 28064		NEW YORK, NY 10087	72,501.00	41,271.13	38,562.22	13,075.91	4,511.39
36-2256036	REHABILITATION INSTITUTE OF CHICAGO	2759 SOLUTION CENTER		CHICAGO, IL 60677-2007	57,135.70	43,463.84	38,215.29	4,480.82	4,470.81
06-0646886	ST VINCENTS MEDICAL CENTER	2800 MAIN ST		BRIDGEPORT, CT 06606	71,264.34	52,670.38	38,015.68	14,654.70	4,447.45
20-4762421	ALLIED PEDIATRICS OF NEW YORK PLLC	PO BOX 10280		UNIONDALE, NY 11555	58,971.00	39,997.85	37,831.05	3,181.80	4,425.85
20-4872623	WALKEGAN CLINIC CORP	202 S GREENLEAF ST STE E		GURNEE, IL 60031	87,587.00	38,421.10	37,649.10	1,893.50	4,404.57
02-0314423	CONCORD ORTHOPAEDICS	264 PLEASANT STREET		CONCORD, NH 03301	46,198.00	39,365.10	37,388.30	1,976.80	4,374.06
95-2294234	SAN JOAQUIN COMMUNITY HOSPITAL	PO BOX 846178		LOS ANGELES, CA 90084-6178	68,581.24	41,259.49	37,037.30	4,222.19	4,332.99
84-1457488	ROCKY MOUNTAIN CANCER CENTERS LLP	PO BOX 911263		DALLAS, TX 75391-1263	50,543.00	39,800.40	36,944.32	2,856.08	4,322.12
76-0215922	CORAM ALTERNATE SITE SERVICES	PO BOX 809160		CHICAGO IL 60680-9160	102,903.56	24,062.03	36,837.94	873.00	4,308.67
20-0446252	ORTHOPEDIC ASSOCIATES SURGERY	PO BOX 310568		NEWINGTON, CT 06131	99,992.77	37,331.65	36,804.77	-	4,305.79
11-1667761	SOUTHSIDE HOSPITAL	301 E MAIN ST		BAY SHORE, NY 11706-8408	63,274.02	37,721.97	36,696.79	1,025.18	4,293.16
56-0928089	NOVANT HEALTH FORSYTH MEDICAL CENTER	3333 SILAS CREEK PKWY		WINSTON SALEM, NC 27103	45,363.52	40,311.62	36,653.99	4,141.47	4,288.15
34-1567805	UNIVERSITY HOSPITALS OF CLEVELAND	DEPT 781954		DETROIT, MI 48278	62,781.46	36,580.33	36,580.33	-	4,279.53
58-0572465	CHILDRENS HEALTHCARE OF ATLANTA	PO BOX 116210		ATLANTA GA 30368-6210	54,317.75	42,622.24	36,483.72	6,138.52	4,268.23
88-0059427	ST. ROSE DOMINICAN HOSPIT	FILE 56221		LOS ANGELES, CA 90074	80,082.00	37,613.35	36,404.66	4,055.69	4,258.98
59-1006663	BOCA RATON REGIONAL HOSPITAL INC	PO BOX 105046		ATLANTA GA 30348-5046	85,262.77	43,129.70	36,186.41	35,358.68	4,233.45
62-0475842	SAINT THOMAS RUTHERFORD HOSPITAL	PO BOX 504466		SAINT LOUIS MO 63150-4466	56,725.25	39,419.78	36,039.55	8,820.08	4,216.27
61-1269294	NORTH FLORIDA REGIONAL MEDICAL CENTER IN	PO BOX 405407		ATLANTA, GA 30384-6407	46,031.25	35,904.46	35,904.46	-	4,200.46
06-0646973	YALE UNIVERSITY SCHOOL OF MEDICINE	PO BOX 418618		BOSTON, MA 02241	92,545.00	54,347.12	35,857.56	24,269.70	4,194.98
56-0529976	BLUE RIDGE HEALTHCARE HOSPITALS INC	PO BOX 75427		CHARLOTTE, NC 28275	46,005.81	38,889.84	35,640.00	5,628.45	4,169.52
13-3843560	CRYSTAL RUN HEALTHCARE LLP	155 CRYSTAL RUN RD		MIDDLETOWN, NY 10941	88,218.00	39,825.75	35,577.92	12,002.10	4,162.26
26-0673397	AMP ENTERPRISES LLC	5220 HOOD RD SUITE 101		PALM BEACH, FL 33418	35,400.00	35,400.00	35,400.00	-	4,141.45
27-2872791	CITY MEDICAL OF UPPER EAST SIDE	1345 AVENUE OF THE AMERICAS	8TH FLOOR	NEW YORK, NY 10105	57,492.91	43,568.50	35,334.92	10,408.94	4,133.83
62-1113737	HCA HEALTH SERVICES OF TENNESSEE INC DBA	PO BOX 402563		ATLANTA GA 30384-2563	44,633.13	38,091.89	35,324.50	2,767.39	4,132.61

EXHIBIT 2

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TAX ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PAID AMOUNT	PATIENT RESPONSIBILITY	6340147.67 INTERIM DISTRIBUTION
81-4900485	THE EDGE RECOVERY LLC	3000 NW 101ST LN		CORAL SPRINGS, FL 33065	63,570.00	35,070.31	35,070.31	-	4,102.88
22-1750150	CENTRASTATE MED CTR	901 WEST MAIN STREET		FREEHOLD, NJ 07728-2537	61,633.00	39,536.45	35,027.08	3,809.37	4,097.82
26-0359751	LAWRENCE GORDON MD PLLC	2004 ROUTE 17M		GOSHEN, NE 10924	78,900.18	38,788.04	34,929.87	3,963.57	4,086.44
27-5493321	MSI SAR-GW LLC	PO BOX 102141		ATLANTA, GA 30368	44,640.58	39,280.20	34,840.02	7,793.66	4,075.93
20-1121194	ZOLL LIFECOR CORP	121 GAMMA DR		PITTSBURGH, PA 15238	71,960.00	43,400.95	34,745.69	8,471.63	4,064.90
35-1963748	IOM HEALTH SYSTEMS	15691 COLLECTIONS CTR DR		CHICAGO, IL 60693	86,929.46	34,684.87	34,727.99	(43.12)	4,062.83
13-3908689	TRUSTEES OF COLUMBIA UNIVERSITY IN	PO BOX 29096		NEW YORK, NY 10087	63,000.00	38,159.40	34,694.64	3,464.76	4,058.93
47-1558118	POSITIVE SOBRIETY INSTITUTE	2300 WINDY RIDGE PKWY SE STE		ATLANTA, GA 30339-8562	79,170.00	39,270.00	34,667.60	4,602.40	4,055.76
36-3279680	THE PEDIATRIC FACULTY FOUNDATION INC	DEPARTMENT 4580		CAROL STREAM, IL 60122-4580	40,422.00	38,521.43	34,642.16	3,738.27	4,052.79
45-2694620	TEXAS HEALTH HUGULEY	PO BOX 951571		DALLAS, TX 75385	42,610.03	36,959.09	34,550.32	2,408.77	4,042.04
43-1371367	AIR EVAC EMS INC DOUGLAS	PO BOX 106		WEST PLAINS, MO 65775-0106	41,461.11	34,521.28	34,521.28	-	4,038.64
22-3487984	SUMMIT MEDICAL GROUP	PO BOX 8549		BELFAST, ME 04915	53,677.58	47,050.62	34,477.39	12,300.25	4,033.51
23-1352213	ST LUKES ALLENTOWN CAMPUS	1796 HAMILTON BLVD		ALLENTOWN, PA 18104-5656	54,836.99	39,311.44	34,265.48	5,045.96	4,008.72
37-0661238	ST JOHNS HOSPITAL	PO BOX 25545		SALT LAKE CITY, UT 84125	43,725.09	34,079.40	34,079.40	9,646.29	3,986.95
58-2670224	DEERFIELD FLORIDA HOUSE	475 S FEDERAL HWY		DEERFIELD BEACH, FL 33441-4117	55,695.00	33,986.25	33,986.25	-	3,976.05
11-1631796	NEW YORK METHODIST HOSPITAL	PO BOX 5792		NEW YORK, NY 10087-5792	45,153.87	38,726.50	33,941.62	9,648.70	3,970.83
36-2170866	INGALLS MEMORIAL HOSPITAL	27691 NETWORK PLACE		CHICAGO, IL 60673	83,256.46	42,449.51	33,572.71	8,876.80	3,927.67
36-3980044	CANCER CARE & HEMATOLOGY SPECIALISTS OF CHICAGO	25070 NETWORK PL		CHICAGO, IL 60673	38,890.00	34,566.54	33,193.74	1,372.80	3,883.34
59-0910342	BAPTIST HOSPITAL	8900 N KENDALL DR		MIAMI FL 33176-2197	48,748.00	43,098.05	33,134.70	9,963.35	3,876.43
32-0323562	ROYAL OAK SURGICAL CENTER LLC	5130 COOLDIDGE HWY SUITE 120		ROYAL OAKS, MI 48073	38,495.00	34,514.20	32,552.91	1,981.29	3,808.36
81-0813517	INFUSION EXPRESS OF ILLINOIS LLC	2601 COMPASS RD STE 140		GLENVIEW, IL 60026	53,760.00	35,541.28	32,541.28	3,000.00	3,807.00
75-2694137	DESERT REGIONAL MEDICAL CENTER INC	FILE 57154		LOS ANGELES, CA 90074	41,489.73	36,051.22	32,401.17	3,650.05	3,790.61
42-6004813	DBA UNIV OF IA HOSP AND CLIN STATE UNIV	200 HAWKINS DR		IOWA CITY, IA 52242	49,976.86	32,637.15	31,859.98	777.17	3,727.30
39-0808509	MONROE CLINIC	2009 5TH ST		MONROE, WI 53566	48,566.60	36,698.40	31,819.01	11,634.19	3,722.51
27-0260289	ROTHMAN ORTHOPAEDIC SPECIALTY HOSPITAL	PO BOX 1365		ALBANY, NY 12201-1365	37,788.90	37,788.90	31,788.90	6,000.00	3,718.98
75-1301362	LUBBOCK COUNTY HOSPITAL DISTRICT	PO BOX 5980		LUBBOCK, TX 79408-5980	31,918.50	31,918.50	31,718.50	200.00	3,710.75
61-0444707	BAPTIST HEALTH LEXINGTON	PO BOX 32860		LOUISVILLE KY 40232-2860	49,430.80	33,948.98	31,312.98	5,942.82	3,663.31
35-1361243	HENDRICKS REGIONAL	1000 E MAIN ST		DANVILLE, IN 46122	43,764.92	36,519.81	31,287.85	5,231.96	3,660.37
22-3486125	KESSLER INSTITUTE FOR REHABILITATION	PO BOX 827914		PHILADELPHIA, PA 19182-7914	48,030.10	34,844.23	30,903.96	3,926.29	3,615.45
61-0594620	MEMORIAL HOSPITAL INC	PO BOX 601562		CHARLOTTE, NC 28260-1562	35,000.39	31,500.40	30,839.33	661.07	3,607.89
80-0886397	ICAHN SCHOOL OF MEDICINE AT MOUNT	PO BOX 5024		NEW YORK, NY 10087-5024	60,288.02	38,698.10	30,601.89	8,267.23	3,580.11
13-3392802	ENZO CLINICAL LABS INC	PO BOX 205556		DALLAS, TX 75230	76,561.40	42,502.78	30,484.01	15,809.82	3,566.32
58-2179986	ATHENS REGIONAL HOME HEALTH	PO BOX 2445		COLUMBUS GA 31902-2445	53,252.82	38,592.10	30,120.73	3,369.40	3,523.82
41-0944601	MAYO CLINIC HOSPITAL	PO BOX 880197		MINNEAPOLIS MN 55486-0197	42,368.20	34,021.65	30,026.87	3,994.78	3,512.84
11-2913526	DAVID M DINES MD	333 EARLE OVINGTON BLVD STE106		UNIONDALE, NY 11553-3645	30,775.00	30,680.00	30,000.00	680.00	3,509.70
06-1311718	STAMFORD ANESTHESIOLOGY SERVICES PC	1055 WASHINGTON BLVD STE 440		STAMFORD, CT, 06901	44,714.00	34,972.50	29,979.37	4,993.13	3,507.29
11-2981029	SUNRISE MEDICAL LAB	250 MILLER PLACE		HICKSVILLE, NY 11801	84,664.65	42,380.03	29,813.88	23,568.58	3,487.93
26-3195791	METDALSRI LLC	PO BOX 671770		DALLAS, TX 75267-1770	42,480.15	30,861.35	29,683.60	1,177.75	3,472.68
54-1058953	CLINCH VALLEY MED CENTER	POBOX 402835		ATLANTA, GA 30384	47,730.35	35,081.81	29,661.96	5,419.85	3,470.15

EXHIBIT 2

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CAVID	OLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BLUED AMOUNT	ALLO WED AMOUNT	PEACE PAY	PATIENT RESPONSIBILITY	PROFIT/LOSS INTERIM DISTRIBUTION
65-0825133	FLORIDA CANCER SPECIALISTS	PO BOX 102222		ATLANTA, GA, 30368	50,071.71	29,636.89	29,133.89	503.00	3,408.37
36-2670036	GATEWAY FOUNDATION	3204 EAGLEWAY		CHICAGO, IL 606781032	48,392.47	32,926.15	29,098.16	1,547.99	3,404.19
11-2552333	STONY BROOK SURGICAL ASSOC UFPC	PO BOX 419039		BOSTON, MA, 02241	49,740.00	35,690.72	29,095.05	6,595.67	3,403.83
86-1040704	ZELUS CLAIMS INTEGRITY	2 CROSSROADS DR		BEDMINSTER, NJ 07921	36,139.87	28,911.90	28,911.90	-	3,382.40
59-1917016	TALLAHASSEE MEMORIAL HLTH CARE	1300 MICCOSUKEE RD		TALLAHASSEE FL 32308-5054	43,042.88	30,115.79	28,824.40	1,293.00	3,372.17
38-6006309	REGENTS OF THE UNIVERSITY OF MICHIGAN	PO BOX 223064		PITTSBURGH, PA 15251	43,241.24	29,608.39	28,729.32	879.07	3,361.04
58-2433432	EASTSIDE MEDICAL CENTER LLC	PO BOX 408092		ATLANTA, GA 30384	62,425.69	35,270.52	28,657.02	6,613.50	3,352.58
27-2875760	BETHESDA CHEVY CHASE SURGERY CENTER LLC	6931 ARLINGTON RD SUITE E		BETHESDA, MD 20814	28,433.50	28,433.50	28,433.50	-	3,326.43
62-1861142	VHS ACQUISITION SUBSIDIARY NUMBER 3	4720 PAYSHERE CIRCLE		CHICAGO, IL 60674-4720	38,782.22	31,219.68	28,268.66	2,951.02	3,307.15
56-0554230	NOVANT HEALTH PRESBYTERIAN	PO BOX 601529		CHARLOTTE, NC 28260	57,440.44	36,345.24	28,141.77	8,203.47	3,292.31
36-2170155	MORRIS HOSPITAL	725 SCHOOL ST		MORRIS, IL 60450	59,487.19	37,138.39	28,082.76	9,221.63	3,285.40
36-3807853	CARDIOTHORACIC & VASCULAR SURGICAL ASSOCIATES SC	PO BOX 3722		SPRINGFIELD, IL, 62708-	32,048.00	27,889.15	27,889.15	-	3,262.75
11-3027215	NY CARDIOVASCULAR ANESTHESIOLOGISTS	100 PORT WASHINGTON BLVD		ROSLYN, NY, 11576	28,950.00	28,950.00	27,850.00	1,100.00	3,258.17
59-1680273	FLORIDA CLINICAL PRACTICE ASSOCIATION	PO BOX 100108		GAINESVILLE FL 32610-0108	51,711.80	29,648.82	27,813.32	3,513.71	3,253.88
54-1453954	AUGUSTA HEALTH CARE	78 MEDICAL CENTER DR		FISHERSVILLE, VA 22939-2332	34,487.58	32,763.20	27,662.70	5,100.50	3,236.26
11-2163522	FOREST HILLS HOSPITAL	PO BOX 415961		BOSTON, MA 02241-5961	116,031.83	29,354.87	27,542.34	1,812.53	3,222.18
43-0653493	MERCY HOSPITAL ST LOUIS	615 S NEW BALLAS RD		SAINT LOUIS, MO 63141-8221	48,234.36	30,399.59	27,368.93	3,603.96	3,201.89
39-0816848	MERCY HEALTH SYSTEM	1000 MINERAL POINT AVE		JANESVILLE, WI, 53548	39,949.31	35,359.14	27,163.51	9,084.06	3,177.86
01-0212444	YORK HOSPITAL	15 HOSPITAL DR		YORK, ME 03909-1011	41,301.50	37,218.55	27,131.89	10,246.66	3,174.16
36-2891111	ROCKFORD ORTHOPEDIC ASSOCIATES LTD	BOX 78534		MILWAUKEE, WI 53278	64,357.50	38,595.49	27,008.90	10,727.77	3,159.77
75-3175621	UT SOUTHWESTERN UNIVERSITY HOSP	PO BOX 849927		DALLAS, TX 75284	44,680.47	26,916.59	26,916.59	-	3,148.97
02-0222157	MONADNOCK COMMUNITY HOSPITAL	452 OLD STREET RD		PETERBOROUGH, NH, 03458	41,475.95	33,242.20	26,801.37	6,440.83	3,135.49
02-0222140	MARY HITCHCOCK MEMORIAL HOSPITAL	PO BOX 419112		BOSTON, MA, 02241-0001	35,587.53	29,860.88	26,782.47	3,917.02	3,133.28
62-0123940	BAPTIST MEMORIAL HOSPITAL	6019 WALNUT GROVE RD		MEMPHIS, TN 38120-2113	66,840.71	31,206.35	26,756.43	2,265.84	3,130.23
26-4786329	GREENWICH MEDICAL P C	9570 S KINGSTON COURT	STE 2200	ENGLEWOOD, CO 80112	37,908.75	33,577.22	26,730.30	6,811.48	3,127.18
36-4251846	ST ALEXIUS MEDICAL CENTER	1555 BARRINGTON RD	BLDG 1	HOFFMAN ESTATES IL 60169-1099	88,356.00	32,756.21	26,703.90	6,699.31	3,124.09
55-0404900	THOMAS MEMORIAL HOSPITAL	PO BOX 13620		RICHMOND, VA 23225	51,568.22	38,731.84	26,577.37	13,969.77	3,109.29
36-2476123	ROCKFORD ANESTHESIOLOGISTS ASSOCIATED LLC	PO BOX 4569		ROCKFORD, IL, 61110	31,400.00	30,300.00	26,557.85	(677.89)	3,107.00
20-5694301	WEATHERFORD REGIONAL MED	PO BOX 840407		DALLAS, TX 75284	33,301.95	27,507.43	26,554.33	953.10	3,106.59
14-1507790	LAKE COUNTY NEUROSURGERY LLC	PO DEPARTMENT 4663		CAROL STREAM, IL, 60122	54,300.00	27,268.20	26,425.00	1,075.00	3,091.46
54-0505332	CARILION MEDICAL CENTER	PO BOX 826755		PHILADELPHIA, PA, 19182	42,423.50	30,941.16	26,389.66	4,551.50	3,087.33
44-0565393	SAINT LUKES NORTHLAND HOSPITAL CORPORATION	PO BOX 503759		SAINT LOUIS, MO 63150	44,551.46	30,925.05	26,287.90	4,637.15	3,075.42
61-1272692	CHARLESTON HOSPITAL	PO BOX 402907		ATLANTA GA 30384-2907	58,160.34	40,911.18	26,179.21	14,731.97	3,062.71
20-3045630	RON LEV MD PC	150 W 56TH ST APT 4403		NEW YORK, NY, 10019	34,400.00	28,160.00	26,032.99	2,127.01	3,045.60
84-0866061	UPPER SAN JUAN HEALTH SERVICE DISTRICT	95 S PAGOSA BLVD		PAGOSA SPRINGS, CO, 81147	34,353.00	26,603.78	25,507.06	1,096.72	2,984.07
13-1712241	SCARSDALE MEDICAL GROUP LLP	PO BOX 10026		UNIONDALE, NY, 11555	44,653.00	29,512.96	25,472.92	4,040.04	2,980.08
87-0514323	MYRIAD GENETIC LABORATORIES	PO BOX 58229		SALT LAKE CITY UT 84158-0229	50,215.00	35,154.26	25,411.82	9,742.44	2,972.93
20-8306349	MEDICAL ARTS CENTER LLC	950 STATE HIGHWAY 35		MIDDLETOWN, NJ 07748-2603	39,175.00	31,050.00	25,399.64	12,925.36	2,971.50
04-2769210	SOUTH SHORE HOSPITAL	PO BOX 360		SOUTH WEYMOUTH, MA, 02190	35,557.46	29,818.60	25,238.15	4,580.45	2,952.61

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02-0315693	CATHOLIC MEDICAL CENTER	100 MCGREGOR ST		MANCHESTER, NH 03102	49,262.90	33,501.18	25,216.12	8,285.06	2,950.03
35-0877574	ELKHART GEN HOSP	DEPT 78908 PO BOX 78000		DETROIT, MI 48278	64,240.00	28,673.32	25,183.97	3,784.34	2,946.27
59-1460239	JUPITER MEDICAL CENTER	1210 S OLD DIXIE HWY		JUPITER, FL 33458-7205	54,114.38	25,348.40	25,148.40	200.00	2,942.11
45-3073541	SHAMRA MEDICAL LAB	950 STATE ROUTE 35		MIDDLETOWN NJ 07748-2603	61,850.00	25,516.48	25,059.19	457.29	2,931.67
58-1648537	GRADY GENERAL HOSP ACUTE	920 CAIRO RD		THOMASVILLE GA 31792-4255	56,137.00	30,525.90	24,845.36	9,211.26	2,906.66
95-6006469	CITRUS VALLEY MED	PO BOX 840145		LOS ANGELES, CA 90084	86,279.45	27,082.14	24,606.60	4,407.94	2,878.73
65-1125508	COMPLETE BIOSOLUTIONS INC	2546 W 6 AVE		HIALEAH, FL 33010-1328	69,610.73	24,564.46	24,564.46	-	2,873.80
14-6019179	PUTNAM HOSPITAL CENTER	670 STONELEIGH AVE		CARMEL, NY 10512-3997	56,132.89	34,201.91	24,545.84	9,656.07	2,871.62
52-0591656	THE JOHNS HOPKINS PATHOLOGY LAB	PO BOX 418511		BOSTON, MA 02241-8511	24,659.03	24,530.76	24,530.76	-	2,869.85
35-2472136	FRANCISCAN HEALTH MUNSTER	26083 NETWORK PLACE		CHICAGO, IL 60673-1260	38,975.00	33,335.17	24,486.93	8,853.24	2,864.73
13-1739937	BURKE REHABILITATION & RESEARCH HOSPITAL	785 Mamaroneck Avenue		WHITE PLAINS, NY 10605	24,474.09	24,474.09	24,474.09	-	2,863.22
23-7441353	MONONGALIA GENERAL HOSPITAL	PO BOX 1615		MORGANTOWN, WV 26507	34,487.87	31,030.04	24,430.88	6,766.16	2,858.17
74-2730328	METHODIST HOSPITAL	PO BOX 406180		ATLANTA GA 30384-6180	29,878.23	24,391.22	24,391.22	1,062.00	2,853.53
41-2237441	WELL CORNELL IMAGING	575 LEXINGTON AVE	RM 540	NEW YORK, NY 10022	35,587.00	28,974.84	24,185.90	5,233.74	2,829.51
52-1532556	ADVENTIST HEALTHCARE INC	PO BOX 62121		BALTIMORE MD 21264-2121	25,255.12	24,728.43	24,099.37	633.06	2,818.68
95-1684089	SCRIPPS MERCY HOSPITAL ENCINITAS	354 SANTA FE DR		ENCINITAS, CA 92024	26,005.37	24,093.66	24,044.03	49.63	2,812.91
22-2405059	BIO-REFERENCE LABORATORIES	481 EDWARD H ROSS DR		ELMWOOD PARK, NJ 07407	117,128.36	35,474.04	23,843.36	14,160.83	2,789.43
13-2997301	MS ST LUKES AND ROOSEVE	1000 10TH AVE		NEW YORK, NY 10019-1147	41,303.42	33,026.72	23,800.22	13,484.75	2,784.39
33-0057155	APRIA HEALTHCARE	3694 SOLUTION CENTER		CHICAGO, IL 60677-3006	90,415.48	33,089.37	23,761.37	16,578.28	2,779.84
46-4601362	SYNERGY LIFESTYLE CENTER	4100 EMPIRE DR STE 120		BAKERSFIELD, CA 93309	33,450.00	33,450.00	23,690.00	9,760.00	2,771.49
55-0375433	DAVIS MEDICAL CENTER	PO BOX 1484		EUGENE, WV 26241	25,376.59	24,107.76	23,657.76	450.00	2,767.72
13-4000192	ENT AND ALLERGY ASSOCIATES LLP	PO BOX 9002		WHITE PLAINS, NY 10602	63,831.00	36,631.57	23,617.88	16,730.51	2,763.06
47-1814607	UNITED CLINICAL LABORATORY LLC	2257 VISTA PARKWAY SUITE 2		WEST PALM BEACH, FL 33411-2724	25,244.58	23,982.39	23,615.56	366.83	2,762.78
56-0603898	BETSY JOHNSON HOSPITAL	PO BOX 1706		DUNN NC 28335-1706	63,075.45	23,558.36	23,558.36	19,529.51	2,756.09
46-3483967	PRIME HEALTHCARE SERVICES SAINT CLARES L	PO BOX 536598		PITTSBURGH, PA 15253-5907	39,593.54	31,965.12	23,498.25	8,645.13	2,749.06
58-2030692	EMORY CLINIC AMBULATORY SURG	PO BOX 102398	68 ANNEX	ATLANTA, GA 30368	67,113.00	36,400.02	23,368.56	11,660.44	2,733.89
46-4486910	NATIONAL LABORATORIES LLC	PO BOX 733202		DALLAS, TX 75373-3202	27,200.00	23,120.00	23,120.00	-	2,704.81
59-3458145	FLORIDA HEALTH SCIENCES CENTER INC	PO BOX 950007425		PHILADELPHIA, PA 19195-7425	54,882.19	44,028.34	23,042.57	(8,919.04)	2,695.75
06-0855842	CONNECTICUT ORTHOPAEDIC SPEC	2408 WHITNEY AVE		HAMDEN, CT 06518-3209	82,154.00	26,635.56	22,980.65	6,566.91	2,688.51
11-1704595	BROOKHAVEN MEMORIAL HOSPITAL MEDICAL CENTER	101 HOSPITAL ROAD		EAST PATCHOGUE, NY 11772	32,878.89	25,850.11	22,939.41	2,910.70	2,683.68
31-0564121	DAYTON OSTEOPATHIC HOSPITAL	405 W GRAND AVE		DAYTON, OH 45405	71,033.19	31,300.52	22,932.20	8,368.32	2,682.84
59-0872594	SOUTH MIAMI HOSPITAL INC	PO BOX 025615		MIAMI, FL 33102	26,355.00	23,719.50	22,873.50	(446.00)	2,675.97
36-2179813	SWEDISH COVENANT HOSPITAL	7440 SOLUTION CENTER		CHICAGO, IL 60677-7004	108,862.63	28,797.40	22,871.20	5,926.20	2,675.70
75-2695810	DES PERES HOSPITAL INC	PO BOX 741263		ATLANTA, GA 30374	25,353.98	25,353.98	22,870.06	2,483.92	2,675.57
22-3452412	MONMOUTH MEDICAL CENTER	PO BOX 29964		NEW YORK, NY 10087-9964	83,183.00	28,546.73	22,618.13	9,208.95	2,646.09
22-3651393	IRONBOUND ENDOURGICAL SURGICAL INC	24-28 MERCHANT ST		NEWARK, NJ 07105-2847	22,500.00	22,500.00	22,132.89	267.11	2,601.03
71-0902029	TRIBECIA PEDIATRICS PLLC	15 WARREN ST		New York, NY 10007	36,106.63	23,076.83	22,019.18	3,960.86	2,576.02
56-1093722	ORTHOCARDIUNA PA	PO BOX 602179		CHARLOTTE, NC 2826	51,550.00	44,921.43	21,829.46	24,072.84	2,553.83
33-0599484	UCSD MEDICAL CENTER	LOCKBOX 556631		LOS ANGELES, CA 90074-6631	27,256.37	27,207.12	21,813.87	5,393.25	2,552.00

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59-6014973	MEMORIAL HOSP MIRAMAR	PO BOX 538488		ATLANTA, GA 30353	31,150.00	22,139.25	21,639.25	1,925.76	2,531.58
20-3560860	COSTAS L CONSTANTINO MD	1409 E KIMBERLY RD		DAVENPORT, IA 52807	47,544.15	23,228.67	21,613.71	4,032.84	2,528.59
39-1918100	ADVANCED PAIN MANAGEMENT SC	PO BOX 78599		MILWAUKEE, WI 53278-0599	21,530.83	21,530.83	21,530.83	-	2,518.89
46-3106866	MP PLASTIC SURGERY PLLC	800 8TH AVE, STE 404		FORT WORTH, TX 76104	28,475.00	21,356.25	21,356.25	-	2,498.47
11-1839362	NEW YORK PRESBYTERIAN QUEENS	PO BOX 9126 GPO		NEW YORK, NY 10087	33,056.27	22,729.45	21,279.66	1,449.79	2,489.51
37-0662581	ST MARY MEDICAL CENTER	7102 SOLUTIONS CTR		CHICAGO IL 60677-7001	31,525.50	27,449.90	21,262.15	6,186.60	2,487.46
37-6000511	THE BOARD OF TRUSTEES OF THE UNIVERSITY	506 S WRIGHT STREET	209 HAB MC 339	URBANA, IL 61801	42,071.40	25,678.06	21,249.02	5,490.51	2,485.92
34-0714478	AKRON GENERAL MEDICAL CENTER	PO BOX 933126		CLEVELAND, OH, 44193	89,833.51	21,805.76	21,034.16	849.60	2,460.79
47-1669781	PRIME HEALTHCARE SERVICES - KANSAS CITY LLC	PO BOX 874237		KANSAS CITY, MO 64187	52,832.80	20,944.88	20,944.88	-	2,450.34
94-1458282	NORTHBAY HEALTHCARE GROUP	PO BOX 39000		SAN FRANCISCO, CA 94139	27,100.91	21,138.72	20,938.72	200.00	2,449.62
27-1648289	STAMFORD HEALTH INTEGRATED PRACT	PO BOX 120004		STAMFORD, CT, 06912	47,079.79	31,146.62	20,825.18	12,582.92	2,436.34
20-3173905	WHOLE HEALTH LLC	402 SE 6TH AVE		DELRAY BEACH, FL 33483-5231	20,825.00	20,825.00	20,800.00	25.00	2,433.39
23-1352166	CHILDREN'S HOSPITAL OF PHILADELPHIA	PO BOX 821066		PHILADELPHIA, PA 19182	47,299.24	22,776.85	20,589.47	2,974.59	2,408.76
56-1936354	FIRSTHEALTH OF THE CAROLINAS	155 MEMORIAL DR		PINEHURST, NC 28374-8710	65,252.56	20,554.56	20,554.56	-	2,404.68
35-1932442	INDIANA UNIVERSITY HEALTH NORTH HOSPITAL	PO BOX 8227		CHICAGO, IL 60680-8227	20,509.82	20,509.82	20,509.82	-	2,399.44
11-3212017	COSMETIC SURGERY OF NEW YORK PC	4616 NESCONSET HWY		PORT JEFFERSON STATION, NY 11776-2563	44,000.00	22,000.00	20,500.00	1,500.00	2,398.29
01-0894487	NATERA INC	201 INDUSTRIAL RD	STE 410	SAN CARLOS, CA 94070	42,999.68	26,158.28	20,455.23	5,663.05	2,397.74
36-4015560	LOYOLA UNIVERSITY MEDICAL CENTER	PO BOX 83262		CHICAGO, IL 60691	38,826.62	27,783.40	20,475.55	9,065.43	2,395.43
58-1581103	UNIVERSITY HOSPITAL	1350 WALTON WAY		AUGUSTA GA 30901-2629	33,044.41	25,458.48	20,392.40	5,066.08	2,385.71
27-1462435	MIDTOWN SURGERY CENTER	PO BOX 398361		SAN FRANCISCO, CA 94139-836	83,650.00	20,523.43	20,304.06	219.37	2,375.37
36-2174823	RUSH UNIVERSITY MEDICAL	DEPARTMENT 4565		CAROL STREAM, IL 60122-4565	45,826.36	28,009.66	20,219.76	7,878.90	2,365.51
75-2770738	TEXAS HEALTH PRESBYTERIAN HOSPITAL PLANO	6200 W PARKER RD FRNT		PLANO TX 75093-7939	38,534.00	27,353.89	20,027.75	7,326.14	2,343.05
36-2167884	ST MARGARETS CONVENIENT CARE CENTER	415 E 2ND ST		SPRING VALLEY, IL 61362	36,806.45	24,109.13	20,017.65	4,091.48	2,341.86
52-2218584	MEDSTAR GEORGETOWN UNIVERISTY HOSPITAL	PO BOX 418887		BOSTON, MA, 02241	31,330.14	20,973.58	19,500.98	1,072.60	2,328.22
46-4690841	FOOTSTEPS TO FREEDOM RECOVERY	242 ROYAL PALM BEACH BLVD		ROYAL PALM BEACH, FL 33411-7636	19,980.00	19,903.50	19,853.50	50.00	2,322.66
13-3956599	BOSTON CHILDRENS HEALTH PHYSICIANS LLP	PO BOX 1020		HAWTHORNE, NY, 10532	43,082.03	23,338.89	19,743.47	9,602.25	2,309.79
72-0478620	ST TAMMANY PARISH HOSP	1202 S TYLER ST		COVINGTON, LA 70433	30,625.40	20,825.28	19,716.50	1,108.38	2,306.68
06-1330992	NORTHEAST MEDICAL GROUP	3 ENTERPRISE DR	STE 404	SHELTON, CT, 06484	45,777.00	27,136.92	19,629.79	14,414.11	2,296.49
47-4208713	MILLENNIUM MANOR LLC	6633 N LINCOLN AVE		LINCOLNWOOD, IL 60712-3605	61,600.00	24,863.92	19,595.35	5,268.57	2,292.46
13-5564934	BETH ISRAEL MEDICAL CENTER	PO BOX 950002195		PHILADELPHIA, PA, 19195	58,017.06	24,198.28	19,518.57	15,402.32	2,283.48
38-3176225	SAINT JOSEPH MERCY LIVINGSTON	PO BOX 223192		PITTSBURGH, PA 15253-2192	23,449.95	20,941.56	19,427.41	1,851.65	2,272.81
45-4082512	BLUE ISLAND HOSPITAL COMPANY LLC	62592 COLLECTIONS CENTER DR		CHICAGO, IL 60693	70,671.09	22,276.83	19,355.03	2,921.80	2,264.34
37-0661183	BLESSING HOSPITAL	1005 BROADWAY ST		QUINCY, IL 62301-2834	19,216.91	19,216.91	19,207.38	9.53	2,247.07
47-0851278	ANTWAN N ATIA MD	200 FOX GLEN CT		BARRINGTON IL 60010-1809	55,825.00	25,146.23	19,170.33	9,800.90	2,242.74
23-2842434	UHS OF PENNSYLVANIA INC	2 HOSPITAL DR		CLARION, PA, 16214	27,800.00	19,160.00	19,160.00	-	2,241.53
56-0547479	NOVANT HEALTH ROWAN MEDICAL	PO BOX 751588		CHARLOTTE, NC 28275-1588	25,009.50	23,258.83	18,916.53	4,342.30	2,213.04
56-0619359	GASTON MEMORIAL HOSPITAL	2525 COURT DR		GASTONIA, NC, 28054	20,799.30	19,794.54	18,863.54	931.00	2,206.85
58-2002413	GWINNETT HOSPITAL SYSTEM	PO BOX 116360		ATLANTA GA 30368-6360	67,482.00	24,553.19	18,840.04	25,878.47	2,204.10
11-1639818	JOHN T MATHER MEM HOSP	PO BOX 6435		BRATTLEBORO, VT 05302	37,226.88	23,351.48	18,752.78	4,598.70	2,193.89

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74-2044647	NATIONAL JEWISH HEALTH	1400 JACKSON ST		DENVER, CO, 80206	26,564.91	18,868.43	18,734.08	134.35	2,191.70
06-1483728	PHYSIQANS FOR WOMENS HEALTH LLC	PO BOX 19087		BEIFAST, ME 04915	35,090.00	25,651.31	18,625.28	8,948.95	2,178.97
45-0726802	EBH SERVICES OF FLORIDA	PO BOX 670564		DALLAS, TX 75267-0564	24,465.00	24,465.00	18,607.54	5,857.46	2,176.90
58-1928247	PHOEBE PUTNEY MEMORIAL HOSP INC	PO BOX 3770		ALBANY GA 31706-3770	27,955.07	23,039.26	18,556.26	4,483.00	2,170.90
38-2084239	QUEST DIAGNOSTICS CLINICAL LABORATORIES	PO BOX 822504		PHILADELPHIA PA 19182-2504	159,946.46	41,994.38	18,544.01	30,124.66	2,169.46
62-1600397	HOSPITAL INC SUNRISE MOUNTAIN VIEW	3100 N TENAYA WAY		LAS VEGAS, NV, 89128	111,190.08	20,894.38	18,376.67	2,517.71	2,149.89
36-3081482	ROCKFORD GASTROENTEROLOGY ASSOCIATES LTD	401 ROXBURY RD		ROCKFORD, IL, 61107	27,834.00	18,706.87	18,323.80	383.07	2,143.70
26-2616046	SAINT MICHAELS MEDICAL CENTER	PO BOX 18518		NEWARK, NJ 07192	30,372.40	18,583.48	18,316.53	1,282.10	2,142.85
23-2367707	LEHIGH VALLEY HOSP	1200 S. CEDAR CREST		ALLENTOWN, PA 18103	45,102.95	25,915.19	18,301.25	13,571.02	2,141.06
04-2104338	ANNA JAUQUES HOSPITAL	25 HIGHLAND AVENUE		NEWBURYPORT, MA 01950	22,738.15	18,255.02	18,255.02	-	2,135.05
13-4003705	EAST RIVER MEDICAL ASSOCIATES P C	PO BOX 27578		NEW YORK, NY, 10087	50,025.00	29,917.60	18,134.32	11,783.28	2,121.53
13-1740127	ST JOSEPH S HOSPITAL	275 NORTH STREET		HARRISON, NY, 10528-1140	22,495.88	19,294.00	18,133.40	1,180.60	2,121.43
56-1276368	PRESBYTERIAN MEDICAL CARE CORP	PO BOX 601449		CHARLOTTE, NC 28260	20,681.35	19,000.83	18,117.02	1,983.31	2,119.51
58-0607088	COLQUITT REGIONAL MEDICAL CENTER	PO BOX 537041		ATLANTA GA 30353-7041	36,000.87	18,115.92	18,070.33	12,694.91	2,114.05
61-1815788	SERVITIUM MED LLC	501 SILVERSIDE RD PMB 325		WILMINGTON, DE 19809-1374	28,370.00	19,541.50	18,019.60	1,485.90	2,108.11
83-6000295	MEMORIAL HOSPITAL OF SWEETWATER	1200 COLLEGE DR		ROCK SPRINGS, WY 82901	23,794.84	23,794.84	17,957.30	(1,968.54)	2,100.82
45-5492119	LOURDES PHYSICIAN GROUP LLC	PO BOX 677957		DALLAS, TX 75267-7957	17,938.00	17,938.00	17,938.00	-	2,098.57
47-4539584	WESTCHESTER HEALTH MEDICAL	PO BOX 419555		BOSTON, MA 02241	42,236.48	21,014.10	17,849.60	3,517.50	2,088.22
47-4189405	PIN OAK MEDICAL CENTER	1000 JORE BLVD 370		OAK BROOK, IL 60523	18,000.00	18,000.00	17,847.56	152.44	2,087.99
84-0563230	VAIL VALLEY MEDICAL CENTER	P O BOX 1150		VAIL, CO 81658-1150	24,727.70	22,512.42	17,780.98	4,731.44	2,080.20
46-0679012	PREMIER SPINE	3735 EASTON NAZARETH HIGHWAY STE 203		EASTON, PA 18045	17,695.00	17,695.00	17,695.00	-	2,070.14
37-0701328	SPRINGFIELD CLINIC LLP	PO BOX 19260		SPRINGFIELD, IL, 62794	30,255.40	21,858.94	17,655.16	1,773.18	2,065.48
83-0358914	HAMILTON SURGERY CENTER	1445 WHITEHORSE MERCERVILL		HAMILTON, NJ 08619	17,630.00	17,630.00	17,630.00	-	2,062.53
13-1740104	GOOD SAMARITAN HOSPITAL	PO BOX 404310		ATLANTA, GA 30384-4310	35,156.45	22,920.39	17,602.79	11,639.60	2,059.35
46-5219452	TRUE HEALTH DIAGNOSTICS	PO BOX 205391		DALLAS TX 75320-5391	40,128.11	38,338.32	17,565.34	20,833.76	2,054.97
11-3293480	LONG ISLAND ANESTHESIA PHYSICIANS	333 ROUTE 25A STE 225		ROCKY POINT, NY, 11778	29,475.00	18,470.25	17,520.04	950.21	2,049.67
38-3852646	OSF MEDICAL GROUP	PO BOX 1712		PEORIA IL 61656-1712	40,787.00	25,751.35	17,344.13	10,417.36	2,029.09
22-3157867	NORTHERN VALLEY ANESTHESIOLOGY P A	PO BOX 638087		CINCINNATI, OH, 45263	24,938.00	24,080.00	17,290.16	6,789.84	2,022.78
46-3809062	SHIEL HOLDINGS LLC	PO BOX 417240		BOSTON MA 02241-7240	55,505.74	25,093.86	17,283.27	7,974.08	2,021.97
37-0618939	SOUTHERN ILLINOIS HOSPITAL SERVICES	PO BOX 1305		INDIANAPOLIS, IN 46206	24,722.93	17,306.05	17,221.74	84.31	2,014.77
45-5474122	MERCY DIAGNOSTICS INC	3109 POPLARWOOD CT		RALEIGH, NC 27604	31,639.38	28,912.86	17,136.03	11,776.83	2,004.74
39-0910727	WAUKESHA MEMORIAL HOSPITA	PO BOX 1601		WAUKESHA, WI 53187-1601	29,229.18	23,317.79	17,112.97	5,093.63	2,002.05
22-1487243	ROBERT WOOD JOHNSON UNIVERSITY HOSPITAL	PO BOX 48026		NEWARK, NJ 07101-4826	56,288.71	19,221.35	17,078.97	2,142.38	1,998.07
20-1649466	BARBARA ANN KARMANOS CANCER HOSPITA	P O BOX 673352		DETROIT, MI 48267-3352	39,740.14	18,776.82	16,994.95	1,781.87	1,988.24
14-1349558	HEALTHALLIANCE HOSPITAL BROADWAY CAMPUS	PO BOX 64336		BALTIMORE, MD 21264-4336	86,412.26	16,944.81	16,944.81	-	1,982.37
20-4513856	METROPOLITAN SURGICAL INST.	PO BOX 65018		NEWARK, NJ 07101	18,391.52	18,391.52	16,942.90	1,448.62	1,982.15
47-2221436	PRIMA MEDICAL GROUP OF GEORGIA LLC	950 N GLEBE RD	STE 4000	ARLINGTON, VA 22203	57,169.00	19,425.90	16,919.04	6,830.19	1,979.36
26-3006590	EAST SIDE ENDOSCOPY LLC	PO BOX 415707		BOSTON, MA 02241	26,000.00	19,867.35	16,794.34	3,073.01	1,964.77
22-1537688	HUNTERDON MEDICAL CENTER	2100 WESCOTT DR		FLEMINGTON, NJ 08822-4603	22,384.34	18,002.27	16,785.16	1,217.11	1,963.70

EXHIBIT 2

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TAX ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN PAY	PATIENT RESPONSIBILITY	ACA 3407.62 INTERIM DISTRIBUTION
58-2322328	FAYETTE COMMUNITY HOSP	PO BOX 102111		ATLANTA GA 30368-2111	30,639.56	20,710.58	16,773.17	3,937.41	1,962.29
72-1531917	ST CLARES HOSPITAL	3400 MINISTRY PKWY		WESTON, WI 54476	17,652.15	16,769.55	16,769.55	-	1,961.87
30-0394460	TRUSTEES OF COLUMBIA UNIVERSITY	PO BOX 27036		NEW YORK, NY, 10087	29,180.00	17,225.45	16,732.49	492.96	1,957.53
31-0830955	MERCY HEALTH CLERMONT HOSPITAL LLC	PO BOX 635804		CINCINNATI, OH 45263-5804	38,305.35	21,643.41	16,726.90	4,916.51	1,956.88
31-0537486	GOOD SAMARITAN HOSPITAL	PO BOX 633580		CINCINNATI, OH 45263	28,717.32	16,977.71	16,677.71	300.00	1,951.13
46-5285330	VALLEY PHYSICIAN SERVICES PC	PO BOX 16605		BELEFAST, ME 04915	26,339.00	20,089.89	16,651.27	3,724.82	1,948.03
20-3845479	ILLINOIS BONE AND JOINT INSTITUTE LLC	5057 PAYSAPHER CIRCLE		CHICAGO, IL 60674	63,565.15	35,578.34	16,599.29	25,322.67	1,941.95
36-3771769	ATHLETICO LTD	625 ENTERPRISE CR		OAK BROOK, IL 60523	52,913.00	26,823.94	16,596.46	24,273.33	1,941.62
20-1236503	ACCU REFERENCE MED	1901 E LINDEN AVE SUITE 4		LINDEN, NJ 07036	36,589.28	22,041.54	16,547.59	12,235.16	1,935.90
41-0713914	WINONA HEALTH SYSTEMS	PO BOX 5600		WINONA, MN, 55987	29,773.01	25,433.62	16,526.00	8,907.62	1,933.38
13-3908648	TRUSTEES OF COLUMBIA UNIVERSITY IN	PO BOX 29752		NEW YORK, NY, 10087	30,595.00	18,174.00	16,430.49	1,743.51	1,922.20
36-3446296	NORTH SHORE ONCOLOGY CRYSTAL LA	1800 HOLLISTER DRIVE STE 112		LIBERTYVILLE, IL 60048	44,348.00	16,502.40	16,427.40	75.00	1,921.84
27-2305304	SWEDISH EDMONDS	PO BOX 271527		SALT LAKE CI, UT 841271627	43,758.05	17,128.07	16,374.77	753.30	1,915.68
20-3734391	EMPIRE CITY LABORATORIES	229 49TH ST		BROOKLYN, NY 11220	49,123.17	29,436.81	16,374.48	13,062.33	1,915.65
22-3460933	MONMOUTH CARDIOLOGY ASSOCIATES LLC	11 MERIDIAN RD		EATONTOWN, NJ, 07724	32,346.00	16,642.89	16,347.80	228.10	1,912.53
03-0577493	PALM BEACH BRAIN AND SPINE LLC	1447 MEDICAL PARK BLVD SUITE 101		WELLINGTON, FL 33414	71,852.50	17,741.91	16,177.44	1,564.47	1,892.60
75-1584559	MIDLAND COUNTY HOSPITAL DISTRICT	400 ROSALIND REDFERN GROVER PARKWAY		MIDLAND, TX 79701-9960	29,528.00	22,146.00	16,146.00	5,000.00	1,888.92
35-6001540	GOSHEN HOSPITAL ASSOCIATION INC	200 HIGH PARK AVENUE PO BOX 139		GOSHEN, IN 46527-0139	17,020.00	16,770.44	16,120.28	650.16	1,885.91
06-0646715	MIDSTATE MEDICAL CENTER	PO BOX 310912		NEWINGTON, CT 06131	20,579.58	17,896.52	16,103.46	1,181.03	1,883.94
13-3365998	MEMORIAL PATHOLOGY GROUP	PO BOX 26668		NEW YORK, NY, 10087	19,745.00	16,848.38	16,083.97	764.41	1,881.66
56-0755775	CAROLINA EAST MED CTR	PO BOX 12157		NEW BERN, NC 28561	38,787.43	17,900.38	16,067.95	1,832.43	1,879.79
22-1948732	NEW JERSEY HEALTHCARE SPECIALISTS	PO BOX 417191		BOSTON, MA, 02241	22,878.00	20,498.85	16,044.23	4,454.62	1,877.01
81-1041863	ENGLEWOOD SURGERY CENTER LLC	140 SYLVAN AVE	SUITE 101	ENGLEWOOD CLIFFS, NJ 07632	16,000.00	16,000.00	16,000.00	-	1,871.84
46-2494918	INTEGRATED IMAGING CONSULTANTS LLC	PO BOX 95040		CHICAGO, IL 60694	99,269.00	21,937.20	15,973.12	26,453.12	1,868.70
27-0444414	GARDEN STATE HEALTHCARE ASSOCIATES LLC	10 EXCHANGE PLACE	15TH FL	JERSEY CITY, NJ 07302-4934	25,144.44	22,054.12	15,907.38	6,146.74	1,861.00
55-0564945	UNIVERSITY PHYSICIANS & SURGEONS	DEPT 781719 PO BOX 78000		DETROIT, MI 48278	26,591.00	17,487.77	15,896.63	1,251.14	1,859.75
88-0502320	CARSON TAHOE REGIONAL	1600 MEDICAL PKWY		CARSON CITY NV 89703-4625	53,377.89	19,796.84	15,890.96	6,026.93	1,859.08
20-8206435	WILLIAMSVILLE WELLNESS CENTER	10315 CABANIS LANE		HANOVER, VA 23069	33,750.00	17,145.00	15,833.38	1,311.62	1,852.35
54-0620889	INOVA ALEXANDRIA HOSPITAL	PO BOX 37019		BALTIMORE, MD 21297	29,886.67	18,721.25	15,733.83	3,972.39	1,840.70
11-1661359	CENTRAL SUFFOLK HOSPITAL DBA	1300 ROANOKE AVE		RIVERHEAD, NY 11901	31,742.64	17,027.76	15,727.76	1,300.00	1,839.99
25-0955547	SAINT VINCENT HEALTH CNTR	232 W 25 STREET		ERIE, PA 16544-0002	169,856.40	18,123.27	15,681.35	2,441.92	1,834.56
58-2656164	UROLOGY INSTITUTE AMBULATORY	817 SMITH AVE		THOMASVILLE, GA 31792	20,864.82	15,648.62	15,648.62	-	1,830.73
36-2603580	RADIATION ONCOLOGY CONSULTANTS LTD	PO BOX 1130		GLENVIEW, IL 60025	65,607.00	15,869.61	15,579.45	290.16	1,822.64
54-0889154	LEWISGALE HOSP MONTGOMERY	PO BOX 402814		ATLANTA GA 30384-2814	48,845.00	27,626.64	15,561.57	12,065.07	1,820.55
36-2167920	ADVOCATE SHERMAN HOSPITAL	35134 EAGLE WAY		CHICAGO, IL 60678-1351	64,236.00	24,751.04	15,550.24	11,667.25	1,819.22
39-1390638	SACRED HEART ST MARY S HOSPITALS INC	2251 N SHORE DR STE 100		RHINELANDER, WI 54501	16,357.14	15,539.29	15,539.29	-	1,817.94
46-5441217	NORTHSTAR ANESTHESIA OF ILLINOIS	PO BOX 612485		DALLAS, TX 75261	21,521.00	16,656.50	15,516.40	1,140.10	1,815.26
13-4189700	RETINAL AMBULATORY SURGERY CE	138 140 EAST 80TH STREET		NEW YORK, NY 10075	19,260.00	19,260.00	15,408.00	3,852.00	1,802.58
20-3069241	HUNTSVILLE MEMORIAL HOSP	MSC 750 PO BOX 4438		HOUSTON, TX 77210	24,620.31	16,003.20	15,403.20	600.00	1,802.02

EXHIBIT 2

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FAID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	FEAR PAY	PATIENT RESPONSIBILITY	6/30/2022 INTERIM DISTRIBUTION
75-6001743	HARRIS METHODIST FORT WORTH	PO BOX 916063		FORT WORTH TX 76161-6191	23,432.64	16,582.07	15,393.78	1,188.29	1,800.92
34-1572960	SYSTEM OPTICS INC	518 WEST AVE		TALLMADGE, OH 44278-2117	17,145.00	15,335.25	15,335.25	-	1,794.07
46-0227855	SANFORD USO MEDICAL CENTER	PO BOX 5074		SIOUX FALLS, SD, 57117	37,483.77	29,110.75	15,315.35	6,582.83	1,791.74
20-8904253	ADVANCED RISK MANAGERS	298 4TH AVENUE # 398		SAN FRANCISCO, CA 94118	15,284.43	15,284.43	15,284.43	-	1,788.13
22-1936104	ORTHOPEAEDIC SPORTS MEDICINE AND REHABILITATION CENTER PA	80 OAK HILL RD		RED BANK, NJ 07701	17,546.00	16,314.90	15,225.10	1,379.80	1,781.18
27-1496267	PAIN CENTERS OF WISCONSIN FRANKLIN LLC	PO BOX 78026		GREENFIELD, WI 53278-0025	15,145.00	15,145.00	15,145.00	-	1,771.81
36-4138353	ADVENTIST HEALTH PARTNERS INC	PO BOX 7001		BOULINGBROOK IL 60440-7001	62,781.00	22,173.81	15,090.44	7,527.37	1,765.43
11-3513912	DR GREGORY SHIFRIN OB-GYN P C	1766 E 12TH ST		BROOKLYN, NY, 11229	39,300.00	21,183.34	15,084.88	6,098.46	1,764.78
52-0595110	JOHNS HOPKINS UNIVERSITY	PO BOX 64316		BALTIMORE, MD, 21264	19,960.81	15,373.02	15,074.98	298.04	1,763.62
36-2170152	MERCY HOSPITAL & MEDICAL CENTER	28231 NETWORK PL		CHICAGO, IL, 60673	61,255.02	23,018.15	15,008.61	11,247.94	1,755.86
65-0566885	UNIVERSITY HOSPITAL LTD	PO BOX 402950		ATLANTA, GA 30384	51,380.00	15,140.25	14,940.25	23,594.75	1,747.86
26-3711283	CEPAMERICA ILLINOIS LLP	1601 CUMMINS DR	STE D	MODESTO, CA, 95358	23,611.00	17,380.35	14,926.43	5,344.02	1,746.24
47-2882195	RICHMOND PAIN MANAGEMENT	1360 HYLAN BLVD		STATEN ISLAND, NY 10305	33,000.00	21,950.00	14,892.00	18,108.00	1,742.21
46-1686152	GILYDIS VEIN CLINIC LTD	6910 S MADISON STREET		WILLOWBROOK, IL 60527-5504	22,677.00	20,235.47	14,884.50	5,350.97	1,741.34
26-1575723	NEW JERSEY PAIN CARE CENTER P	44 STATE ROUTE 23	STE 15B	RIVERDALE, NJ 07457	22,038.00	15,731.34	14,877.42	6,203.92	1,740.51
45-2497248	BAPTIST EMERGENCY HOSPITA	7719 IH 35 SOUTH		SAN ANTONIO, TX 78224	23,700.58	17,775.46	14,874.51	2,900.95	1,740.17
22-3494194	ROMAN E FINN MD	22 MADISON AVENUE		PARAMUS, NY 07652	30,787.74	16,311.00	14,817.54	1,493.46	1,733.50
38-2791823	HENRY FORD WYANDOTTE HOSP	PO BOX 670884		DETROIT, MI 48267	20,203.26	16,913.64	14,755.41	2,158.23	1,726.24
28-2122702	EZ CLINICAL LABORATORY	557 CRANBURY RD		EAST BRUNSWICK, NJ 08816	23,964.00	18,503.25	14,663.75	3,839.50	1,715.51
22-6019101	COMMUNITY HOSPITAL GROUP	PO BOX 11913		NEWARK, NJ, 07101	39,298.86	19,804.35	14,660.05	19,275.75	1,715.08
58-1672987	EDWARD HEALTH VENTURES	3471 EAGLE WAY		CHICAGO, IL, 60678	41,285.00	16,727.18	14,435.22	19,701.97	1,688.78
36-2852553	ILLINOIS VALLEY COMM HOSP	1305 SIXTH STREET		PERU, IL 61354	28,273.36	19,928.32	14,402.56	5,525.76	1,684.96
06-1671111	ROCKFORD SPINE CENTER LTD	PO BOX 4533		CAROL STREAM, IL 60197-4533	24,086.00	14,396.61	14,396.61	-	1,684.26
84-1300129	CORAM INC	PO BOX 809160		CHICAGO, IL 60680-9160	19,407.00	14,382.60	14,382.60	5,024.40	1,682.62
63-1105921	HEALTHSOUTH OF TREASURE COAST INC	PO BOX 864425		ORLANDO, FL 32886-4425	24,429.79	17,100.85	14,347.61	2,753.24	1,678.53
46-3178172	ADVANCED MEDICAL THERAPY LLC	PO BOX 30907		LOS ANGELES, CA 90030-0907	34,770.00	14,220.65	14,220.65	-	1,663.67
46-4389870	HOUSTON METHODIST ST JOH	PO BOX 4755		HOUSTON, TX 77210-4755	14,214.50	14,214.50	14,214.50	-	1,662.95
07-1422838	ANDREA CELENZA PHD	11 FIELD ROAD		LEXINGTON, MA 02421	29,610.00	26,152.84	14,195.94	13,524.06	1,660.78
36-3875523	MIDWEST ANESTHESIOLOGISTS LTD	4440 W 95TH ST		OAK LAWN, IL 60453	20,034.00	14,286.10	14,176.48	109.62	1,658.51
13-3278578	MEMORIAL SOLID TUMOR GROUP	1275 YORK AVE		NEW YORK, NY, 10065	17,300.00	14,414.83	14,414.83	270.00	1,654.80
39-1139101	ROGERS MEMORIAL HOSPITAL	34700 VALLEY ROAD		OCONOMOWOC, WI 53066	35,022.21	16,434.00	14,144.70	2,289.30	1,654.79
46-5702732	COMPASS HEALTHCARE CONSULTANTS LLC	PO BOX 71626		CHICAGO, IL 60694	15,990.00	15,023.00	14,113.00	910.00	1,651.08
41-6011702	MAYO CLINIC	201 WEST CENTER ST		ROCHESTER, MN 55902	31,701.20	19,020.72	14,081.02	5,807.26	1,647.34
91-1487485	SAINT CLARE HOSPITAL	PO BOX 310011462		PASADENA, CA 91110	25,618.94	14,209.33	14,009.33	200.00	1,638.95
30-0176561	MIDWEST ORTHOPAEDICS AT RUSH LLC	INSURANCE PAYMENTS DEPARTMENT 4559		CAROL STREAM, IL 60122	35,606.90	17,360.97	13,938.84	5,648.29	1,630.70
13-3367135	MEMORIAL ANESTHESIOLOGY GROUP	1133 YORK AVE		NEW YORK, NY, 10065	29,275.00	14,476.33	13,901.49	574.84	1,626.34
94-0562680	SUTTER SANTA ROSA REGIONAL HOSPITAL	PO BOX 748373		LOS ANGELES CA 90074-8373	17,005.00	14,354.63	13,897.50	655.00	1,625.87
24-0795682	MOUNT NITTANY MEDICAL CE	1800 EAST PARK AVENUE		STATE COLLEGE, PA 16803	19,357.50	15,364.63	13,896.03	1,498.60	1,625.70
13-6171197	MOUNT SINAI GENETIC TESTING	1 GUSTAVE LEVY PLACE BOX 1497		NEW YORK, NY 10029-6504	23,417.00	13,748.01	13,748.01	222.62	1,608.38

EXHIBIT 2

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TAX ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN PAID	PATIENT RESPONSIBILITY	2022 AEU INTERIM DISTRIBUTION
36-3312906	NORTHWEST COMMUNITY HEALTH SERVICES	25233 NETWORK PL		CHICAGO, IL 60673	36,996.00	18,170.03	13,693.97	4,911.78	1,602.06
20-1780406	UROPARTNERS LLC	3183 PAYSHERE CIR		CHICAGO, IL 60674	26,685.00	22,394.08	13,625.06	8,913.02	1,594.00
36-2235167	ROSECRANCE INC	1021 NORTH MULFORD ROAD		ROCKFORD, IL 61107	21,297.00	13,574.64	13,574.64	-	1,588.10
45-4517851	ICAHN SCHOOL OF MEDICINE AT MOUNT	PO BOX 28082		NEW YORK, NY 10087-8082	13,500.00	13,500.00	13,500.00	-	1,579.36
13-1725076	PHELPS MEMORIAL HOSPITAL	701 NORTH BROADWAY		SLEEPY HOLLOW, NY 10591	21,856.29	14,165.11	13,431.19	733.92	1,571.31
61-1630276	FRANOSCAN ALLIANCE INC	PO BOX 781076		DETROIT, MI 48278	28,780.67	18,906.91	13,429.65	5,796.50	1,571.13
36-4533553	HUDSON CROSSING SURGERY CENTER LLC	PO BOX 674357		DETROIT, MI 48267	57,080.00	24,197.08	13,377.53	43,702.47	1,565.04
31-1175717	ALLIANCE PHYSICIANS INC	PO BOX 781294		DETROIT, MI 48278	26,308.98	14,908.58	13,351.92	692.46	1,562.04
38-3769889	FRANOSCAN HEALTH SYSTEM	PO BOX 31001		PASADENA CA 91110-0001	25,734.58	16,415.33	13,347.35	3,067.98	1,561.51
62-1636465	WELLMONT OCCUPATIONAL HEALTH SERVICES	PO BOX 978760		DALLAS, TX 75397	17,584.00	16,653.03	13,322.42	3,330.61	1,558.59
39-1685161	COMPREHENSIVE ORTHOPAEDICS	7401 104TH AVE	STE 110	KENOSHA, WI 53142	34,397.00	15,511.95	13,267.00	2,244.95	1,552.11
06-0966963	NATCHAUG HOSPITAL	189 STORRS RD		MANSFIELD CENTER, CT 06250-1683	16,289.00	14,569.66	13,118.22	1,317.08	1,534.70
35-2056395	FRANOSCAN ALLIANCE INC	PO BOX 781019		DETROIT, MI 48278-1019	24,435.90	19,786.57	13,092.02	6,694.55	1,531.64
11-2645930	NEW YORK SPINE AND BRAIN SURGERY	PO BOX 417989		BOSTON, MA 02241-7989	17,845.00	13,055.00	13,055.00	-	1,527.30
47-4739080	WEST ORANGE ASC LLC	PO BOX 305250		NASHVILLE, TN 37230	12,978.80	12,978.80	12,978.80	-	1,518.39
27-0385539	CARNEGIE HILL ENDOSCOPY	PO BOX 787467		PHILADELPHIA, PA 19178-7467	17,500.00	15,075.00	12,940.00	2,135.00	1,513.85
81-3514517	RV BEHAVIORAL LLC	PO BOX 934725		ATLANTA, GA 31193-4725	19,480.50	12,894.00	12,894.00	-	1,508.47
31-4394942	GRANT MEDICAL CENTER	DEPT L 3541		COLUMBUS, OH 43260-3541	31,707.35	14,083.50	12,794.41	7,591.99	1,496.82
58-6004467	HOSPITAL AUTHORITY OF VALDOSTA AND LOWND	PO BOX 0070	ATTN PFS DEPT	VALDOSTA, GA 31603	20,309.39	14,038.02	12,774.40	5,123.99	1,494.48
21-0662542	CAPE REGIONAL MEDICAL CENTER	2 STONE HARBOR BLVD		CAPE MAY COURT HOUSE, NY 08210	26,964.37	17,775.67	12,704.57	4,771.10	1,486.31
47-3360333	WEST PACES SURGERY CENTER LLC	PO BOX 932578		ATLANTA, GA 31193	18,656.00	18,656.00	12,695.00	5,961.00	1,485.19
31-1716973	BON SECOURS ST FRANCIS MEDICAL CENTER	13710 SAINT FRANCIS BLVD		MIDLOTHIAN, VA 23114-3267	20,172.05	16,976.66	12,641.48	4,868.18	1,478.93
84-0611484	LABORATORY CORP OF AMERICA	PO BOX 2270		BURLINGTON, NC 27216	53,545.86	21,557.73	12,601.81	8,276.25	1,474.29
37-0813229	OSF HEALTHCARE SYSTEM	PO BOX 776228		CHICAGO IL 60677-6228	21,276.75	18,889.60	12,530.14	8,618.51	1,465.90
84-1179794	UNIVERSITY OF COLORADO HOSPITAL	PO BOX 731605		DALLAS TX 75373-1605	62,934.95	13,300.62	12,498.45	1,455.11	1,462.19
01-0820405	SOUTH SHORE WOMENS MEDICAL	556 MERRICK ROAD STE 200		ROCKVILLE CENTRE, NY 11570-5545	30,370.00	14,860.69	12,495.51	2,365.18	1,461.85
45-4832340	BARNABAS HEALTH MEDICAL GROUP	PO BOX 826791		PHILADELPHIA PA 19182-6791	15,083.00	12,962.14	12,491.95	470.19	1,461.43
95-1684082	PROVIDENCE SAINT JOHNS HEALTH C	PO BOX 2337		SPOKANE, WA 99210	21,261.35	13,756.09	12,490.80	1,265.29	1,461.30
74-1100555	TEXAS CHILDRENS HOSP	6621 FANNIN ST		HOUSTON TX 77030-2399	43,687.85	18,545.93	12,446.65	5,098.17	1,456.13
22-3651945	SHREWSBURY SURGERY CENTER	655 SHREWSBURY AVE		SHREWSBURY, NJ 07702	13,023.00	12,475.80	12,351.61	124.19	1,445.01
22-2667354	BETH ISRAEL DEACONESS HOSPITAL PLYMOUTH	PO BOX 845418		BOSTON, MA 02284	23,758.20	16,823.04	12,341.54	4,481.50	1,443.84
56-2101090	EAST CAROLINA HEALTH - CHOWAN INC	PO BOX 8404		GREENVILLE, NC 27835	15,828.00	15,310.05	12,313.75	2,996.30	1,440.59
26-4709927	WESTCHESTER MEDICAL CENTER ADVANCED PHYSICIAN SERVICES	PO BOX 5010 CLIAINT	#400020	NEW BRITAIN, CT, 06050	17,476.00	14,184.90	12,285.14	1,899.76	1,437.24
20-3426389	NEW YORK PODIATRIC MEDICINE	315 MADISON AVE	STE 2301	NEW YORK, NY 10017	23,150.00	12,590.00	12,267.02	322.98	1,435.12
36-3149833	CENTRAL DUPAGE PHYSICIAN GROUP	DEPT 5777		CAROL STREAM, IL 60122	33,188.34	18,053.83	12,229.91	7,742.08	1,430.78
06-0646597	DANBURY HOSPITAL	PO BOX 5153		STAMFORD, CT 06904	19,203.00	14,383.71	12,194.82	2,188.89	1,426.67
26-2988454	ARCHBOLD MEDICAL GROUP INC	900 CAIRO RD		THOMASVILLE, GA 31792-4255	26,703.46	12,736.92	12,142.05	2,077.27	1,420.50
52-2220700	MEDICAL FACULTY ASSOCIATES INC	PO BOX 392220		PITTSBURGH, PA, 15251	31,834.60	17,273.60	12,118.57	9,838.09	1,417.75
77-0552594	GENOMIC HEALTH INC	PO BOX 742415		LOS ANGELES, CA 90074	13,860.00	11,997.60	11,997.60	-	1,403.60

EXHIBIT 2

AEU INTERIM DISTRIBUTION

TAXID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN PAY	PATIENT RESPONSIBILITY	6345 PAT-62 INTERIM DISTRIBUTION
52-2093120	HOWARD COUNTY GENL HOSPITAL	PO BOX 418384		BOSTON, MA 02241	14,848.33	14,521.66	11,986.80	2,534.86	1,402.34
54-0505979	WINCHESTER MEDICAL CENTER	PO BOX 37152		BALTIMORE, MD 21297	15,941.38	13,360.94	11,944.37	1,416.57	1,397.37
45-3003521	METROPOLITAN NEW JERSEY LLC	433 HACKENSACK AVE LL01		HACKENSACK, NJ 07601	86,099.13	25,712.06	11,937.99	12,218.27	1,396.63
09-5445450	LAWRENCE MINOWITZ	P O BOX 270		MASSAPEQUA PARK, NY 11762	12,960.00	11,760.00	11,760.00	-	1,375.80
20-0248018	TULLAHOMA HMA LLC	PO BOX 402350		ATLANTA, GA 30384-2350	16,175.13	13,498.19	11,736.78	1,565.21	1,373.09
20-1245279	RAVINE WAY SURGERY CENTER	P.O. BOX 4543		CAROL STREAM, IL 60197	24,155.00	13,884.29	11,703.88	2,180.41	1,369.24
31-1405915	UNIVERSITY OF CINCINNATI PHYSICIANS	PO BOX 636256		CINCINNATI, OH 45263	26,237.00	12,986.80	11,690.30	1,296.50	1,367.65
22-3376459	HACKENSACK	P O BOX 34062		NEWARK, NJ 07189	24,534.15	14,640.78	11,621.37	1,670.28	1,359.58
11-3431170	PROFESSIONAL ORTHOPEDIC AND SPORTS PHYSICAL THERAPY PC	2142 UTOPIA PKWY		WHITESTONE, NY 11357	28,880.00	24,728.68	11,598.40	16,826.60	1,356.90
81-1577915	SETAUKET SURGERY, PC	4 TECHNOLOGY DRIVE SUITE 220		EAST SETAUKET, NY 11733	11,550.00	11,550.00	11,550.00	-	1,351.23
55-0440086	PLEASANT VALLEY HOSPITAL	2520 VALLEY DRIVE		PT PLEASANT, WV 25550	15,360.62	14,794.64	11,542.12	3,252.52	1,350.31
58-1728803	NOVANT MEDICAL GROUP	PO BOX 71049		CHARLOTTE, NC 28272	21,029.25	13,638.58	11,539.94	3,808.73	1,350.06
94-2854057	IHC HEALTH SERVICES	PO BOX 30180		SALT LAKE CITY, UT, 84130	15,737.33	12,524.25	11,501.05	3,885.16	1,345.51
13-4176556	ALAN CHEROFFSKY	4546 Hylan Blvd		STATEN ISLAND, NY 10312	11,500.00	11,500.00	11,500.00	45.00	1,345.38
36-2671870	LAKE FOREST PEDIATRIC ASSOCIATION	917 SHERWOOD DR		LAKE BLUFF, IL 60044	16,425.00	13,071.75	11,482.27	2,159.99	1,343.31
54-0490687	SHENANDOAH MEMORIAL HOSPITAL	314 HOPE DR		WINCHESTER, VA 22601	13,880.10	12,103.15	11,480.19	622.96	1,343.07
74-2161737	UNIVERSITY PHYSICIANS INC	PO BOX 110429		AURORA, CO, 80042	20,175.00	13,950.46	11,472.49	2,786.97	1,342.17
38-1358212	PROVIDENCE PARK HOSPITAL	16001 W 9 MILE RD		SOUTHFIELD, MI 48075-4818	15,126.00	11,344.50	11,298.58	45.92	1,321.82
13-3806881	CHRISTOS DOSSA MD	PO BOX 827		NEW YORK, NY 10021-0008	11,560.00	11,560.00	11,277.02	282.98	1,319.30
20-2432134	GASTRO OPERATING COMPANY LLC	PO BOX 231		WESTBURY, NY 11590	17,800.00	14,047.00	11,263.60	2,783.40	1,317.73
13-3903523	YORK ANESTHESIOLOGISTS PLLC	PO BOX 270		MASSAPEQUA PARK, NY, 11762	14,280.00	13,686.40	11,172.99	2,513.41	1,307.13
06-0646966	WINDHAM COMMUNITY MEMORIAL HOSPITAL	PO BOX 310477		NEWINGTON, CT 06131-0477	26,149.94	18,924.83	11,160.80	11,295.53	1,305.70
37-1208459	ST JOSEPHS HOSPITAL BREESE OF THE HOSP	PO BOX 25356		SALT LAKE CITY, UT, 84125	19,967.28	12,519.31	11,141.27	1,378.04	1,303.42
95-4176924	NOTAMI HOSPITALS-FLORIDA	PO BOX 406352		ATLANTA, GA 30384	16,969.00	11,369.23	11,119.23	250.00	1,300.84
27-2071328	VHS WEST SUBURBAN MEDICA	DEPARTMENT 4658		CAROL STREAM, IL 60122-4658	18,462.35	16,574.75	11,046.29	5,528.46	1,292.31
52-1341890	JOHNS HOPKINS BAYVIEW MEDICAL CENTER INC	PO BOX 632053		BALTIMORE, MD 21263-2053	11,141.74	11,030.32	11,030.32	-	1,290.44
81-1054023	NEC LUBBOCK EMERGENCY CENTER	PO BOX 4730 MSC 475		HOUSTON, TX 77210-4730	11,203.61	11,200.16	11,000.16	203.45	1,286.91
47-1287199	PROACTIVE RECOVERY CENTER, LLC	PO BOX 7387		DELRAY BEACH, FL 33482-7387	37,085.00	11,364.41	10,994.16	370.25	1,286.21
72-0502505	OCHSNER CLINIC FOUNDATION	PO BOX 919140		DALLAS TX 75391-9140	17,090.78	15,636.48	10,991.52	4,644.96	1,285.90
75-0800661	METHODIST HOSPITALS OF DALLAS	PO BOX 911875		DALLAS TX 75391-1875	20,978.60	20,431.57	10,965.76	9,465.81	1,282.88
22-2052641	PLASTIC SURGERY CENTER	535 SYCAMORE AVENUE	STE A	SHREWSBURY, NJ 07702-4225	16,428.00	16,340.85	10,936.85	5,404.00	1,279.50
74-1688740	HOUSTON RADIOLOGY ASSOCIATED	PO BOX 4346	DEPT 488	HOUSTON, TX, 77210	19,806.00	12,255.11	10,887.65	1,367.46	1,273.75
56-2274421	CHARLOTTE PEDIATRIC CLINIC	PO BOX 602120		CHARLOTTE, NC 28260	18,526.00	12,921.16	10,877.41	1,633.53	1,272.55
07-5427027	RICHARD DANIELE	250 WEST 90 STREET #61		NEW YORK, NY 10024	15,500.00	12,550.00	10,870.00	1,680.00	1,271.68
13-3167119	HELEN COLEN MD	742 PARK AVENUE		NEW YORK, NY 10021	37,590.00	13,700.43	10,856.15	2,844.28	1,270.06
58-2149128	MEDICAL CENTER OF CENTRAL GEORGIA IN	777 HEMLOCK ST		MACON GA 31203-2102	21,312.28	14,318.11	10,854.84	3,771.09	1,269.91
26-4675986	JOSEPH QUASHIE, MD	STE 214		HEMPSTEAD, NY 11550-8115	10,800.00	10,800.00	10,800.00	-	1,263.49
27-1450252	BEACHWAY THERAPY CENTER LLC	2600 QUANTUM BLVD		BOYNTON BEACH, FL 33425	69,700.00	12,799.36	10,792.80	2,006.56	1,262.65
46-0576192	TRUETOX LABORATORIES LLC	150 ROSE PL		GARDEN CITY PARK, NY 11040-5312	11,790.00	11,790.00	10,791.60	998.40	1,262.51

EXHIBIT 2

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TAXID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN PAY	PATIENT RESPONSIBILITY	46-149/047-67 INTERIM DISTRIBUTION
26-2191925	THE NORTHWESTERN SPECIALISTS FOR WOMEN	900 N KINGSBURY STREET	P130	CHICAGO, IL 60610	19,230.00	15,114.90	10,779.93	4,369.97	1,761.14
39-1994360	G1 ASSOCIATES LLC	3033 S 27TH ST	STE 202	MILWAUKEE, WI, 53215	20,838.00	15,821.38	10,776.14	1,860.54	1,260.70
13-4162014	JAMES FOWLER PT PC	873 BROADWAY SUITE 501		NEW YORK, NY 10003	20,220.00	11,197.00	10,766.00	431.00	1,259.51
84-0175870	BOULDER COMMUNITY HEALTH	POB 731434		DALLAS, TX 75373-1434	18,502.97	11,562.33	10,762.33	800.00	1,259.08
27-1510596	MANHATTAN ENDO LLC	PO BOX 28874		NEW YORK, NY, 10087	28,050.00	16,416.62	10,701.13	9,163.87	1,251.93
57-1067254	BON SECOURS ST FRANCIS	PO BOX 751874		CHARLOTTE, NC 28275-1874	17,611.00	13,208.25	10,686.57	2,521.68	1,250.22
56-1272769	SOUTHEAST ANESTHESIOLOGY CONSULTANTS PA	600 GREEN VALLEY RD	STE 304	GREENSBORO, NC, 27408	17,458.50	10,648.98	10,648.98	6,175.00	1,245.94
59-0855412	MEASE COUNTRYSIDE HOSPITAL	PO BOX 404780		ATLANTA GA 30384-4780	13,707.77	11,373.58	10,633.58	740.00	1,244.02
23-2965949	INNER CIRCLE CONSULTING INC	1262 WOOD LN STE 201		LANGHORNE, PA, 19047	18,116.00	12,634.69	10,569.38	2,083.49	1,236.51
36-3399794	WOMAN CARE PC	PO BOX 4543 DEPT PER		CAROL STREAM, IL 60197-4543	24,334.00	12,751.58	10,525.54	1,132.68	1,231.38
45-3130315	MARK DRAKOS MD PLLC	954 LEXINGTON AVE BOX 700		NEW YORK, NY 10021	63,660.00	10,475.93	10,475.93	-	1,225.58
74-1201585	AUSTIN ANESTHESIOLOGY GROUP PL	PO BOX 535488		ATLANTA GA 30353-6220	19,639.00	11,129.96	10,426.73	703.23	1,219.82
45-2548322	MEDICAL ASSOCIATES OF ENGLEWOOD PC	PO BOX 14564		BELEFAST, ME 04915	18,570.00	11,987.01	10,413.61	1,483.40	1,218.29
62-1801361	GHCA CONROE LP	PO BOX 406796		ATLANTA GA 30384-6796	21,757.00	11,071.60	10,376.42	695.18	1,213.94
25-1403958	REGIONAL HEALTH MANAGEMENT	PO BOX 382046		PITTSBURGH, PA 15251-8046	11,638.54	10,489.34	10,373.34	116.00	1,213.58
45-4456939	HARTFORD HEALTHCARE MEDICAL GROUP I	PO BOX 417695		BOSTON MA 02241-7695	20,386.40	11,095.67	10,360.34	875.33	1,212.06
22-3777761	ESSEX ENDOSCOPY CENTER OF NJ LLC	275 CHESTNUT ST		NEWARK, NJ 07105-1570	10,356.47	10,356.47	10,356.47	-	1,211.60
11-3319620	SOUTH NASSAU NEONATAL SERVICES	1 HEALTHY WAY		OCEANSIDE, NY, 11572	10,265.00	10,265.00	10,265.00	-	1,200.90
59-1726273	ORLANDO HEALTH INC	1414 KUHLE AVE		ORLANDO, FL 32806-2008	20,445.00	10,593.20	10,221.64	6,370.96	1,195.83
59-0637874	MARTIN MEMORIAL MEDICAL CENTER	PO BOX 9033		STUART, FL 34995-9033	11,327.72	10,194.95	10,194.95	-	1,192.71
20-2652680	WOMENS HEALTH PROFESSIONALS	PO BOX 1787		AVON, CT, 06001	28,017.00	13,334.80	10,185.88	3,337.84	1,191.65
13-3279361	EAST RIVER MEDICAL IMAGING	519 E 72ND ST STE 103		NEW YORK, NY, 10021	25,732.00	16,678.36	10,180.41	7,378.95	1,191.01
76-0459500	UT PHYSICIANS	PO BOX 201088		HOUSTON, TX, 77216	33,326.00	13,173.32	10,171.26	6,480.41	1,189.94
39-1791586	WHEATON FRANCISCAN MEDICAL GROUP	PO BOX 860001		MINNEAPOLIS, MN 55486	12,941.00	11,544.15	10,162.59	1,381.56	1,188.92
56-1248712	CAROLINAS PHYSICIANS NETWORK INC	PO BOX 60099		CHARLOTTE, NC 28260	12,033.00	10,932.40	10,127.28	805.12	1,184.79
59-2970442	ANESTHESIOLOGY ASSOCIATES OF TALLAH	PO BOX 452198		SUNRISE FL 33345-2198	14,280.00	12,563.20	10,088.94	2,998.78	1,180.30
45-3787844	NORTHSTAR ANESTHESIA OF WEST VIRGINIA	PO Box 610831		DALLAS, TX 75261	10,163.00	10,163.00	10,052.44	110.56	1,176.03
11-2419534	NORTH SHORE HEMATOLOGY ONCOLOGY	235 N BELLE MEAD AVE		EAST SETAUKET, NY, 11733	14,074.70	10,799.57	10,046.61	752.96	1,175.35
36-4085398	CENTEGRA PRIMARY CARE LLC	PO BOX 187		BEDFORD PARK, IL, 60499	15,712.36	12,455.80	10,044.31	3,950.62	1,175.08
65-1011457	ORTHOPEDIC SPECIALISTS OF SW FL PA	PO BOX 63265		CHARLOTTE NC 28263-3265	18,718.00	16,038.00	10,038.00	6,000.00	1,174.35
59-2108057	FLORIDA HOSPITAL ZEPHYRHILLS	7050 GALL BLVD		ZEPHYRHILLS, FL 33541	16,301.48	11,411.04	10,028.12	1,382.92	1,173.19
20-0096809	MULTI PHYSICIANS OF UNIV HOSPITAL	1 EDGEWATER ST FL 6		STATEN ISLAND, NY, 10305	21,409.07	10,470.68	10,026.86	1,640.85	1,173.04
13-3425028	LENOX HILL RADIOLOGY & MEDICAL	PO BOX 781853		DETROIT, MI, 48278	18,652.66	15,292.53	10,014.47	6,012.69	1,171.59
47-3380527	PARK AVENUE ENDOCRINOLOGY	503 AIRPORT EXECUTIVE PARK		NANJET, NY, 10954	32,905.02	13,398.79	9,983.47	9,468.33	1,167.97
45-0709870	SPINE MEDICAL SERVICES, PLLC	140 ADAMS AVENUE STE B-13		HAUPPAUGE, NY 11788	34,300.00	15,975.76	9,975.73	6,000.03	1,167.06
58-1871713	EMORY-EGLESTON CHILDRENS HEART CENTER	2835 BRANDYWINE RD	STE 300	ATLANTA, GA, 30341	12,895.00	10,680.45	9,972.40	708.05	1,166.67
22-2902160	KENNETH S FRIED	180 N DEAN STREET		ENGLEWOOD, NJ 07631-2534	17,040.00	10,224.00	9,964.95	259.05	1,165.80
68-0208702	OPTION CARE ENTERPRISES	7300 S VIRGINIA ST		RENO NV 89511-1127	36,069.22	12,925.28	9,954.26	2,975.02	1,164.55
62-1740235	PHC-ELKO	P O BOX 742851		ATLANTA, GA 30374	19,268.32	9,952.64	9,952.64	1,333.89	1,164.36

EXHIBIT 2

AEU INTERIM DISTRIBUTION

TACID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN PAY	PATIENT RESPONSIBILITY	AEU 2017-18 INTERIM DISTRIBUTION
36-3571944	ILLINOIS PHLEBOLOGY PC	2001 BUTTERFIELD RD	STE 330	DOWNS GROVE, IL 60515	26,625.00	10,560.78	9,944.10	616.68	1,163.36
39-0872192	AURORA PSYCHIATRIC HOSP	PO BOX 343918		MILWAUKEE, WI 53234-3918	11,207.38	11,207.38	9,925.44	1,281.94	1,161.18
39-1595302	AURORA ADVANCED HEALTHCARE IN	PO BOX 343918		MILWAUKEE WI 53234-3918	32,341.00	15,262.70	9,891.01	12,059.83	1,157.15
80-0830428	PHYSIOLOGIC ASSESSMENT SERVICES LLC	PO BOX 28419		NEW YORK, NY 10087-8419	12,350.00	12,350.00	9,880.00	2,470.00	1,155.86
26-0590176	SEAPORT PODIATRY	111 JOHN STREET #1450		NEW YORK, NY 10038	22,226.40	9,857.13	9,857.13	-	1,153.19
59-0774199	ST JOSEPH HOSP INC	PO BOX 403548		ATLANTA GA 30384-3548	20,556.11	12,524.13	9,857.14	7,421.49	1,153.19
58-0572412	EGLESTON CHILDRENS HOSPITAL AT EMORY UNI	PO BOX 102135		ATLANTA, GA 30368	18,669.25	15,828.49	9,855.78	5,972.71	1,153.03
39-0824015	THEDACARE REGIONAL MEDICAL CENTER-APPLET	PO BOX 2759		APPLETON, WI 54912-3454	17,619.84	14,910.33	9,835.02	5,075.31	1,150.60
95-3522679	LOMA LINDA UNIVERSITY MEDICAL	FILE NO 7964		LOS ANGELES, CA 90074	13,559.01	9,833.67	9,833.67	200.00	1,150.44
46-0662062	NY SPINE AND REHAB MEDICINE PC	56 W 45TH ST	11TH FL	NEW YORK, NY 10036	9,830.00	9,830.00	9,830.00	-	1,150.01
72-0852905	WOMANS HOSPITAL FOUNDATION	DEPT 267 PO BOX 4869		HOUSTON, TX 77210-4869	13,152.77	11,574.42	9,816.98	1,757.44	1,148.49
74-2557820	SID PETERSON REGIONAL MEDICAL CENTER	551 HILL COUNTRY DR		KERRVILLE, TX 78028	10,673.00	10,139.35	9,789.35	350.00	1,145.26
03-0266986	NORTHWESTERN MEDICAL CENTER INC	133 FAIRFIELD ST		SAINT ALBANS, VT, 05478	14,481.88	13,144.52	9,769.52	3,988.27	1,142.94
47-1027377	CENTRAL TOX LLC	PO BOX 789786		PHILADELPHIA, PA 19178-9786	13,020.00	9,765.00	9,765.00	-	1,142.41
55-6005561	WEBSTER COUNTY MEMORIAL HOSPITAL	PO BOX 312		WEBSTER SPRINGS WV 26288-0312	16,700.77	14,003.88	9,741.50	5,479.18	1,139.66
37-6524711	DAVID BRAND	17 W 9TH ST	APT 2	NEW YORK NY 10011-8993	24,800.00	20,080.00	9,713.81	(1,443.81)	1,136.42
11-3240675	COSMETIQUE DERMATOLOGY LASER & PLASTIC SURGERY	31 NORTHERN BLVD		GREENVALE, NY, 11548	47,900.00	11,018.28	9,695.51	1,322.77	1,134.28
27-1279080	MIR JOFFREY MD LLC	1100 E WOODFIELD ROAD SUITE 140		SCHAUMBURG, IL 60173-5121	33,000.00	10,927.57	9,641.82	1,285.75	1,128.00
48-1300080	LAFAYETTE GEN SURGICAL HOSP	121 AUDUBON BLVD		LAFAYETTE, LA 70503-2606	14,548.00	10,183.60	9,548.49	635.11	1,117.08
36-3482203	NAPERVILLE RADIOLOGISTS SC	801 S WASHINGTON ST		NAPERVILLE, IL 60540	15,180.03	12,389.11	9,547.29	2,841.84	1,116.94
38-2156872	LAKELAND HOSPITALS	1234 NAPIER AVENUE		ST JOSEPH, MI 49085	14,335.04	14,335.04	9,546.17	4,788.87	1,116.81
35-1814660	INDIANA UNIVERSITY HEALTH WEST HOSPITAL	2232 RELIABLE PARKWAY		CHICAGO, IL 60686	17,793.75	9,981.37	9,545.50	5,846.10	1,116.73
36-4294883	PROGRESSIVE CARE FOR WOMEN SC	676 N SAINT CLAIR ST	STE 1800	CHICAGO, IL 60611	17,930.00	11,633.31	9,522.11	2,086.20	1,113.99
20-8187987	MEHLING ORTHOPEDICS LLC	214 STATE STREET STE 101		HACKENSACK, NJ 07601-5521	12,672.40	9,504.30	9,504.30	-	1,111.91
91-0565539	VIRGINIA MASON MED CTR	PO BOX 34697		SEATTLE, WA, 98124	21,558.76	10,394.04	9,479.89	914.15	1,109.05
22-3624559	RIVERSIDE MEDICAL GROUP	38 MEADOWLANDS PKWY STE 205		SECAUCUS, NJ, 07094	15,290.00	10,205.72	9,447.82	1,258.40	1,105.30
35-1151208	WITHAM MEMORIAL HOSPITAL	403 BIEBLY RD		LAWRENCEBURG, IN 47025	13,496.87	9,447.80	9,447.80	-	1,105.30
39-1824679	BROOKFIELD ANESTHESIOLOGISTS S	225 S EXECUTIVE DR		BROOKFIELD WI 53005-4257	11,442.00	9,787.20	9,444.00	343.20	1,104.85
52-0591684	SHEPPARD PRATT HEALTH SYSTEM INC	PO BOX 79751		BALTIMORE, MD 21279-0751	9,424.50	9,424.50	9,424.50	-	1,102.57
68-0273974	SUTTER VALLEY MEDICAL FOUNDATION	PO BOX 255228		SACRAMENTO, CA, 95865	15,245.00	13,950.70	9,416.56	3,926.14	1,101.64
46-5692740	THE HAVEN DETOX LLC	1325 NORTH HAVERHILL ROAD		WEST PALM BEACH, FL 33417-5914	17,465.00	9,356.25	9,356.25	3,742.50	1,094.59
13-3651841	MURRAY HILL MEDICAL GROUP PC	PO BOX 737		NEW YORK, NY, 10018	20,312.00	11,936.51	9,354.92	3,316.59	1,094.43
22-3342098	BERGEN ANESTHESIA GROUP PC	PO BOX 630		FRANKLIN LAKES, NJ 07417-0630	20,920.00	14,890.00	9,272.06	5,617.94	1,084.74
31-4379509	MARIETTA MEMORIAL HOSPITAL	401 MATTHEW STREET		MARIETTA, OH 45750-1635	13,502.52	11,971.67	9,268.16	3,837.23	1,084.28
47-4278684	BIMODAL PAIN MANAGEMENT	P O BOX 135		ORADELL, NJ 07649-0135	15,900.00	9,386.21	9,258.41	127.80	1,083.14
45-4136664	GREATER COLORADO ANESTHESIA INC	PO BOX 176221		DENVER, CO 80217-6221	12,480.00	9,527.50	9,238.00	289.50	1,080.75
47-3897448	Diagnostic Medicine Services PC	Alan B Ettlinger MD	PO BOX 117	ITHACA, NY 14851-0117	11,250.00	9,225.00	9,225.00	-	1,079.23
62-1619606	PREMIER ORTHOPAEDICS & SPORTS MEDICINE PLC	PO BOX 20708		BELFAST, ME 04915-4104	14,326.00	9,300.47	9,197.55	102.92	1,076.02
20-2295645	CHHS HOSPITAL COMPANY LLC	PO BOX 504148		ST LOUIS, MO 63150-4148	119,015.92	9,196.00	9,196.00	-	1,075.84

EXHIBIT 2

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TAXID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN PAY	PAID BY RESPONSIBILITY	AEU 04/07/22 INTERIM DISTRIBUTION
23-1352685	TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA	P O BOX 829500		PHILADELPHIA, PA 19178	14,419.00	11,055.83	9,194.63	1,861.20	1,075.68
45-5513255	AMERICAN SPECIALTY PHYSICAL MED	720 JOHNSVILLE BLVD	STE 1100	WARMINSTER PA 18974-3536	15,180.25	10,442.16	9,172.98	1,374.27	1,073.15
13-2725426	New York Medical Imaging Associates	165 E 84TH ST		NEW YORK, NY 10028	16,140.00	11,616.99	9,165.59	2,451.40	1,072.28
27-3818647	WELLSTAR MEDICAL GROUP LLC	PO BOX 742322		ATLANTA, GA 30374-2322	18,539.00	13,384.33	9,114.26	3,012.37	1,066.28
27-1185812	WEST SIDE GI LLC	PO BOX 28166		NEW YORK, NY 10087	10,100.00	9,090.00	9,090.00	-	1,063.44
55-5598573	CHARLOTTA LA VIA	2001 SANTA MONICA BLVD 1180W		SANTA MONICA, CA 90404	22,400.00	14,048.44	9,085.87	4,962.57	1,062.96
58-0968382	COBB HOSPITAL	PO BOX 406152		ATLANTA GA 30384-6152	9,869.44	9,422.17	9,062.45	212.37	1,060.22
46-4004851	GASTROENTEROLOGY GROUP	420 GRAND AVE	STE 101	ENGLEWOOD, NJ 0763	17,700.00	9,435.92	9,051.72	384.20	1,058.96
56-1565047	GENOVA DIAGNOSTICS	63 ZILLICOA ST		ASHEVILLE NC 28801-1038	20,058.62	15,714.54	9,047.64	6,666.90	1,058.48
56-0949273	FELLOWSHIP HALL	PO BOX 13890		GREENSBORO, NC 27415	15,620.43	15,620.43	9,036.33	6,584.10	1,057.16
34-6004382	THE METROHEALTH SYSTEM	P.O. BOX 73694		CLEVELAND, OH 44193	9,232.00	9,232.00	9,032.00	200.00	1,056.65
26-4465926	NJ GASTRO LLC	24 MERCHANT ST		NEWARK, NJ 07105	9,260.00	9,075.00	9,030.00	45.00	1,056.42
11-1633563	EASTERN LONG ISLAND HOSPITAL ASSOCIATION	201 MANOR PLACE		GREENPORT, NY 11944-1288	16,078.65	10,989.27	9,003.95	5,517.30	1,053.37
13-4316364	STAFFORD HOSPITAL	101 HOSPITAL CENTER BLVD		STAFFORD, VA 22554-6200	17,644.55	15,350.76	9,000.76	6,350.00	1,053.00
36-2690329	DREYER CLINIC INC	28594 NETWORK PL		CHICAGO, IL 60673	19,835.33	14,183.49	8,959.68	5,579.12	1,048.19
94-1156621	SUTTER AUBURN FAITH HOSPITAL	PO BOX 745886		LOS ANGELES CA 90074-5886	14,492.50	12,111.50	8,953.34	3,158.16	1,047.45
58-2144788	AU MEDICAL CENTER INC	PO BOX 100180		ATLANTA, GA 30384-9998	9,935.71	9,935.71	8,915.58	1,020.13	1,043.03
57-0828733	ROPER HOSPITAL	PO BOX 751662		CHARLOTTE, NC 28275-1662	16,140.60	10,111.80	8,902.06	1,482.74	1,041.45
23-2856880	RECONSTRUCTIVE ORTHOPAEDIC ASSOCIATES II PC	PO BOX 757910		PHILADELPHIA, PA 19175	8,870.00	8,870.00	8,870.00	-	1,037.70
74-2802643	DOCTORS HOSPITAL AT RENAISSANCE	P O BOX 9705		MCALLEN, TX 78502	34,901.37	12,286.94	8,861.24	(2,789.99)	1,036.68
27-4283706	GLENN BERGER LCSWR	108 EAST 38TH STREET		NEW YORK, NY 10016	13,950.00	10,761.28	8,859.51	2,660.49	1,036.47
36-4257550	ADVENTIST LA GRANGE HOSP	PO BOX 775257		CHICAGO, IL 60677-5257	31,577.50	11,052.13	8,841.70	2,210.43	1,034.39
41-2136087	LEXINGTON OBGYN	145 E 32ND ST	FL 11	NEW YORK, NY 10016	8,825.00	8,825.00	8,825.00	-	1,032.44
04-3664763	ASSOCIATED VEIN SOLUTIONS	1260 VALLEY FORGE RD	STE 102	PHOENIXVILLE, PA 19460-2691	8,880.00	8,880.00	8,820.00	60.00	1,031.85
72-1346819	ANNISTON HMA LLC	PO BOX 281429		ATLANTA, GA 30384	11,396.76	9,117.41	8,817.41	300.00	1,031.55
02-0522860	CAPITAL ORTHOPEDIC SURGERY CENTER	PO BOX 10179		CONCORD, NH 03301-0179	11,512.00	11,512.00	8,812.00	2,700.00	1,030.92
36-4380012	ONCOLOGY SPECIALISTS S C	PO BOX 736		PARK RIDGE, IL 60068-0736	8,969.00	8,869.69	8,809.69	60.00	1,030.65
13-5562304	NEW YORK EYE & EAR INFIRMARY	PO BOX 9489		NEW YORK, NY 10087-9489	16,017.31	12,950.39	8,806.67	4,143.72	1,030.29
23-7027004	NASH HOSPITAL INC	PO BOX 75294		CHARLOTTE, NC 28275-0294	9,057.50	9,057.50	8,757.50	300.00	1,024.54
62-1682207	COLUMBIA MEDICAL CENTER OF MCKINNEY SUBS	PO BOX 100195		ATLANTA GA 30384-0195	15,567.29	8,935.57	8,735.57	200.00	1,021.97
75-1047527	TEXAS HEALTH PRESBY HOSPITAL	PO BOX 910115		DALLAS TX 75391-0115	26,521.71	12,055.15	8,692.93	3,762.18	1,016.99
36-4120432	NORTH SHORE SAME DAY SURGERY	3314 EAGLE WAY		CHICAGO IL 60678-1033	21,806.00	9,096.80	8,680.60	416.20	1,015.54
27-2473667	STEWART ST ELIZABETHS MEDICAL	PO BOX 417049		BOSTON, MA 02241-7049	37,419.17	8,674.43	8,674.43	-	1,014.82
80-0329236	GCD LLC	50 MOUNT PROSPECT AVE	STE 104	CLIFTON NJ 07013-1900	95,900.00	14,178.87	8,625.23	5,553.64	1,009.07
31-0653685	HIGHLAND DISTRICT HOSPITAL	1275 N. HIGH STREET		HILLSBORO, OH 45133	9,557.96	8,602.17	8,602.17	-	1,006.37
20-5908627	UHS OF TEXOMA INC	PO BOX 844768		DALLAS, TX 75284-4768	15,420.75	10,948.74	8,601.43	2,347.31	1,006.28
20-2974619	HEALTH SOS PT PC	1255 5TH AVE APT 6L		NEW YORK, NY 10029	15,000.00	9,750.00	8,580.00	(1,105.00)	1,003.77
06-1494923	HORIZON MEDICAL GROUP PC	PO BOX 36363		NEWARK, NJ 07188	14,929.68	9,799.36	8,573.78	1,212.58	1,003.05
34-0714755	SUMMA HEALTH SYSTEM	525 E MARKET STREET		AKRON, OH 44309-2090	21,045.20	13,570.78	8,556.44	8,179.42	1,001.02

EXHIBIT 2

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21-0634562	VIRTUA MEMORIAL HOSPITAL	PO BOX 8500-8057		PHILADELPHIA, PA 19178-8057	11,182.05	9,400.79	8,545.39	855.40	999.73
46-1734419	SCOTT E VINCENT MD	601 CENTER AVE		GRAND JUNCTION, CO 81501-2041	13,262.00	13,180.10	8,518.48	4,661.62	996.58
11-1631788	JAMAICA HOSPITAL MED CTR	8900 VAN WYCK EXPWY		JAMAICA, NY 11418	16,377.53	10,859.23	8,499.10	3,907.13	994.31
55-0534248	BONE & JOINT SURGEONS INC	100 TRACY WAY		CHARLESTON, WV 25311-1257	11,598.00	11,064.49	8,485.42	2,619.07	992.71
45-5476910	GASTROENTEROLOGY ANESTHESIA ASSOCIATES	PO BOX 864826		ORLANDO FL 32886-4826	10,572.00	8,422.00	8,422.00	-	985.29
59-2650456	LAKELAND REGIONAL MEDICAL CENTER	1324 LAKELAND HILLS BLVD		LAKELAND, FL 33805-4543	16,608.00	14,116.80	8,420.67	5,696.13	985.13
39-0816818	ST ELIZABETH HOSPITAL	PO BOX 130		KENOSHA, WI 53141	10,253.00	8,810.23	8,410.23	400.00	983.91
46-3171137	JUAN ERIC AREVALO MA LMHC NCC	4580 BROADWAY	APT 3D	NEW YORK, NY 10040	9,600.00	9,600.00	8,400.00	1,200.00	982.72
11-3492255	NORTH SHORE MEDICAL GROUP OF THE MO	PO BOX 28785		NEW YORK, NY 10087	15,884.00	11,615.88	8,377.48	3,948.24	980.08
62-1801363	CHCA WEST HOUSTON LP	PO BOX 406325		ATLANTA, GA 30384-6325	16,242.00	11,369.40	8,369.40	3,000.00	979.14
04-3634290	MIDWEST CENTER FOR WOMENS HEALTH	601 SKOKIE BLVD STE 400		NORTHBROOK, IL 60062	13,394.99	10,000.47	8,333.28	1,164.41	974.91
95-6130458	EISENHOWER DESERT CARDIOLOGY CENTER	39000 BOB HOPE DR		RANCHO MIRAGE, CA 92270	13,325.70	9,157.35	8,324.75	902.60	973.91
41-1404075	ALBERTO MARCELIN	PO BOX 860022		MINNEAPOLIS MN 55486-0022	17,227.00	15,533.85	8,308.99	7,545.96	972.07
13-3908650	TRUSTEES OF COLUMBIA UNIVERSITY IN	PO BOX 5625		NEW YORK, NY 10087	21,651.00	8,534.39	8,305.81	228.58	971.70
55-0574751	NEUROLOGICAL ASSOCIATES INC	415 MORRIS ST	STE 400	CHARLESTON, WV 25301-1854	11,608.00	9,842.10	8,296.68	1,545.42	970.63
21-0635009	PRINCETON HEALTHCARE SYSTEM A NEW JERSEY	PO BOX 13768		PHILADELPHIA, PA 19101-3768	14,729.40	13,912.82	8,281.28	5,630.74	968.83
31-1079309	TRIUM MEDICAL CENTER	PO BOX 932706		CLEVELAND, OH 44193	9,322.66	8,286.75	8,276.75	10.00	968.30
81-5477993	760 PARK ENDOSCOPY PLLC	760 PARK AVE		NEW YORK, NY 10021-4152	10,000.00	10,000.00	8,258.16	1,741.84	966.12
04-2502970	GOSNOLD INC	200 TER NEUN DRIVE		FALMOUTH, MA 02540-2525	8,250.00	8,250.00	8,250.00	-	965.17
36-3978153	BONAVENTURE MEDICAL FOUNDATION	PO BOX 5588		BELFAST ME 04915-5500	14,983.00	10,642.92	8,231.41	2,752.81	962.99
61-1334601	SAINT JOSEPH LONDON	PO BOX 644673		PITTSBURGH PA 15264-4673	30,902.04	21,212.82	8,212.70	13,000.12	960.80
55-0484469	ROANE GENERAL HOSPITAL	200 HOSPITAL DR		SPENCER, WV 25276	10,628.50	8,194.11	8,194.11	-	958.63
59-0624424	MOUNT SINAI MEDICAL CENTER	PO BOX 27483		SALT LAKE CITY UT 84127-0483	14,308.83	9,102.08	8,186.47	915.61	957.74
52-1169362	ANNE ARUNDEL MEDICAL CENTER	PO BOX 412715		BOSTON, MA 02241	11,133.43	11,133.43	8,185.58	2,947.85	957.63
46-3085950	SOMERVELL COUNTY HOSPITAL DISTRICT	1021 HOLDEN ST		GLEN ROSE, TX 76043	11,879.18	8,173.85	8,173.85	3,705.33	956.26
45-3338773	AVE P MEDICAL PC	1 POND VIEW DRIVE		GLEN COVE, NY 11542-1104	10,490.00	10,190.50	8,152.40	2,038.10	953.75
58-2155150	NEWTON GENERAL HOSPITAL	5126 HOSPITAL DR NE		COVINGTON, GA 30014-2566	16,950.82	13,012.50	8,149.96	6,904.54	953.46
35-0983617	COMMUNITY HOSPITALS OF IN	6233 RELIABLE PKWY		CHICAGO, IL 60686	14,558.87	8,362.14	8,112.14	250.00	949.04
45-4394739	ST LUKES HOSPITAL ANDERS	PO BOX 784331		PHILADELPHIA PA 19178-4331	42,969.18	20,507.42	8,109.28	12,398.14	948.70
20-5452678	GLASS PODIATRIC FOOT DBS PC	315 MADISON AVE STE 2301		NEW YORK, NY 10017-5405	38,862.90	10,704.14	8,084.80	2,619.34	945.84
36-4005696	MIDWEST ORTHOPEDIC CONSULTANTS S C	PO BOX 1052		BEDFORD PARK, IL 60499	141,243.04	11,949.39	8,066.42	2,335.21	943.69
47-4390089	GAVIN WAYNE SIGLE MD PC	PO BOX 909		CO SPGS, CO 80901-0909	11,797.00	8,034.30	8,034.30	-	939.93
11-2393439	SUFFOLK ANESTHESIOLOGY ASSOCIATES	PO BOX 5616		HICKSVILLE, NY 11802	10,872.00	8,633.40	8,013.48	619.92	937.50
05-3684770	PETER C FANTI	NYU MATERNAL FETAL MEDICINE	PO BOX 415662	BOSTON, MA 02241	8,000.00	8,000.00	8,000.00	-	935.92
36-3330928	PRESENCE HEALTHCARE SERVICES	7447 W TALCOTT AVE	STE 121	CHICAGO, IL 60631	23,075.00	9,550.23	7,985.87	1,671.92	934.27
59-3214635	FLORIDA HOSPITAL MEDICAL GROUP	PO BOX 17805		BELFAST, ME 04915	34,796.18	16,448.75	7,942.69	8,828.06	929.22
59-0971075	SHERIDAN HEALTHCORP INC	PO BOX 817737		HOLLYWOOD, FL 33081-1737	10,994.00	9,344.90	7,928.80	1,416.10	927.59
14-1348892	ST PETERS HOSPITAL	315 SOUTH MANNING BLVD		ALBANY, NY 12208	11,981.64	8,938.17	7,913.96	1,617.43	925.85
81-4501095	ELITE MD GROUP LLC	PO BOX 670098		CORAL SPRINGS, FL 33067	32,853.85	7,894.66	7,894.66	-	923.60

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10-7423948	ROBIN B SHAW PHD	294 ARGYLE RD		BROOKLYN, NY 11218	12,350.00	11,770.00	7,866.40	3,903.60	920.29
47-2665045	WINTHROP COMMUNITY MEDICAL	700 HICKSVILLE RD	SUITE 204	BETHPAGE, NY 11714	18,516.00	11,603.24	7,853.88	4,071.92	918.83
27-0602105	SUNCOAST ANESTHESIA PARTNERS LLC	PO BOX 919368		ORLANDO, FL 32891-9368	8,700.00	7,830.00	7,830.00	-	916.03
54-1547408	SENTARA NORFOLK GENERAL HOSPITAL	PO BOX 79603		BALTIMORE MD 21279-0603	10,521.33	8,392.60	7,828.97	563.63	915.91
13-3130210	DONNA GERARD MARDER LCSW	26 E 10 TH ST		NY, NY 10003	8,400.00	8,400.00	7,800.00	600.00	912.52
45-0869387	MIGRAINE RELIEF	PO BOX 130455		HOUSTON, TX 77219	7,799.00	7,799.00	7,799.00	-	912.40
26-2306566	NORTH AMERICAN PARTNERS IN	NORTH AMERICAN PARTNERS IN	STE 350	MELVILLE, NY 11747	26,405.40	8,281.70	7,765.12	516.58	908.44
13-3237927	MEMORIAL RADIATION ONCOLOGY GROUP	1275 YORK AVE		NEW YORK, NY 10065	8,635.00	7,728.93	7,728.93	-	904.21
06-1137531	WESTERN	PO BOX 860		DANBURY, CT, 06813	19,015.00	15,154.29	7,725.29	7,429.00	903.78
26-1388711	PETER C FRIEDMAN MD	200 EAST ECKERSON RD		NEW CTY, NY 10956-7153	12,910.00	10,745.11	7,719.99	4,600.12	903.16
56-2669185	HEALTH QUEST MEDICAL PRACTICE PC	1351 ROUTE 55		LAGRANGEVILLE, NY, 12540	15,603.00	9,169.92	7,718.66	1,451.26	903.01
56-2592868	WHEATON FRANCISCAN HEALTHCARE FRANKLIN I	BOX 862006		MINNEAPOLIS, MN 55486	10,623.00	7,716.30	7,716.30	-	902.73
95-4457756	CEDARS SINAI MEDICAL CARE	PO BOX 54679		LOS ANGELES, CA 90054	10,724.00	8,022.73	7,709.94	355.39	901.99
06-1469068	PROHEALTH PHYSICIANS	PO BOX 150472		HARTFORD, CT, 06115	13,366.00	8,889.11	7,651.76	2,608.35	895.18
45-0226909	SANFORD MEDICAL CENTER	PO BOX 2168		FARGO, ND, 58107	29,991.60	14,073.51	7,621.34	15,953.77	891.62
20-5427950	NORTHERN JERSEY PLASTIC SURGERY	140 PROSPECT AVENUE SUITE 17		HACKENSACK, NJ 07601	58,428.00	12,465.08	7,608.08	4,857.00	890.07
22-3877040	SKY RIDGE SURGERY CENTER LP	10099 RIDGEGATE PKWY SUITE 100		LOVE TREE, CO 80124	44,014.00	8,210.00	7,605.47	604.53	889.76
47-3416297	CITY MEDICAL SUITE PC	56 W 45TH ST 11TH FL		NEW YORK, NY 10036-4206	7,600.00	7,600.00	7,600.00	-	889.12
30-0798249	NORTHWEST COMMUNITY DAY SURGERY CENTER I	26779 NETWORK PLACE		CHICAGO, IL 60673-1267	23,129.10	12,236.00	7,541.00	10,721.69	882.22
11-2553515	STONY BROOK ANESTHESIOLOGY PC	PO BOX 419049		BOSTON, MA, 02241	12,990.00	9,641.00	7,536.90	2,104.10	881.74
81-3715856	ONE OAK MEDICAL GROUP LLC	342 HAMBURG TPKE STE 203		WAYNE, NJ 07470	12,100.00	12,100.00	7,523.40	4,576.60	880.16
39-1083015	PROHEALTH CARE MEDICAL ASSOCIATION	PO BOX 1639		WAUKESHA, WI, 53187	18,899.00	16,872.10	7,519.15	10,376.08	879.67
45-2786562	PBGS, LLC	P.O. BOX 28814		NEW YORK, NY 100878814	132,000.00	10,424.09	7,504.09	2,920.00	877.90
95-1643989	CASA COLINA HOSPITAL	P O BOX 6001		POMONA, CA 91769-6001	13,587.00	7,503.00	7,503.00	-	877.78
45-4876995	NORTH AMER PARTNERS IN ANESTH	PO BOX 69		GLEN HEAD, NY 11545	7,992.40	7,992.40	7,500.39	492.01	877.47
35-0869066	ST VINCENT HOSPITAL AND HEALTHCARE CENTE	1207 RELIABLE PKWY		CHICAGO, IL 60886	13,713.78	12,342.41	7,473.93	4,868.48	874.37
01-0682017	JAMES ENOCH DOPSON MD	1518 NORTHLAKE PKWY		TUCKER, GA 30084-7070	14,645.00	9,986.25	7,472.18	754.07	874.17
56-2070036	DUKE REGIONAL HOSPITAL	PO BOX 751274		CHARLOTTE NC 28275-1274	31,386.21	11,376.33	7,453.46	17,655.51	871.98
26-4236145	HISTOPATHOLOGY SERVICES LLC	PO BOX 781188		PHILADELPHIA, PA 19178-1188	13,780.00	9,998.00	7,438.88	2,559.12	870.27
31-0645252	ANESTHESIA ASSOCIATES	PO BOX 932828		CLEVELAND, OH 44193-0001	12,944.00	7,424.00	7,424.00	-	868.53
22-3548695	CAPITAL HEALTH SYSTEM INC FULD CAMPUS	ONE CAPITAL WAY		PENNINGTON, NJ 08534-2520	8,937.00	7,596.45	7,396.45	-	865.31
11-9383912	SALVATORE LENZO MD	955 5TH AVENUE		NEW YORK, NY 10075	17,940.78	8,363.30	7,379.46	(938.84)	863.32
74-3048428	SOUTHERN HILLS HOSPMED	9300 W SUNSET RD		LAS VEGAS, NV 89148	32,657.88	9,689.95	7,359.96	2,339.99	861.04
75-2536818	HEALTH TEXAS PROVIDER NETWORK	PO BOX 844128		DALLAS, TX, 75284	16,969.00	7,892.02	7,347.02	545.00	859.53
65-0592449	PEDIATRIC MEDICAL GROUP OF GEORGIA	PO BOX 277279		ATLANTA, GA, 30384	14,390.00	12,264.55	7,338.63	1,895.92	858.55
02-0313350	ANESTHESIA ASSOCIATES PA	PO BOX 136		LEWISTON, ME 04243	10,480.00	10,131.84	7,330.28	2,801.56	857.57
10-8381241	RICHARD ARNOLD MD	121 EAST 60TH STREET 3RD FLOOR		NEW YORK, NY 10022	12,800.00	11,146.65	7,306.65	4,015.00	854.80
36-4037473	ELMHURST MEMORIAL HEALTHCARE	DEPARTMENT 4585		CAROL STREAM, IL 60122	16,502.00	8,800.22	7,275.92	6,567.40	851.21
13-4201240	ENT FACULTY PRACTICE LLP	PO BOX 708		ARDSLEY, NY, 10502	7,380.00	7,380.00	7,270.92	89.08	850.62

EXHIBIT 2

AEU INTERIM DISTRIBUTION

TAL ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN PAY	PATIENT RESPONSIBILITY	56-59.047.62 INTERIM DISTRIBUTION
36-2679194	HEAD & NECK & COSMETIC SURGERY ASSOCIATES LTD	PO BOX 809094		CHICAGO, IL 60680		15,830.00	7,269.86	7,269.86	198.83	850.50
06-0775886	JEFFERSON RADIOLOGY PC	111 FOUNDERS PLZ	STE 400	EAST HARTFORD, CT, 06108		15,818.00	9,475.35	7,255.33	2,399.45	848.89
20-8398421	INDIANA ENDOSCOPY CENTERS LLC	5964 RELIABLE PKWY		CHICAGO, IL 60686-0059		7,232.00	7,232.00	7,232.00	-	846.07
39-0987025	COMMUNITY MEMORIAL HOSP	PO BOX 268		MILWAUKEE WI 53201-0268		12,542.42	11,499.44	7,231.16	4,268.28	845.97
26-1196985	EAST COAST SPINE JOINT AND SPORTS	720 MONROE ST	STE C208	HOBOKEN, NJ, 07030-6350		17,104.00	9,417.00	7,222.98	2,192.78	845.02
06-1614148	ADVANCED RADIOLOGY CONSULTANTS LLC	PO BOX 3186		LEWISTON, ME, 04243		18,981.00	13,654.61	7,212.46	7,015.15	843.79
26-3101232	GASTROENTEROLOGY CARE INC	8622 BAY PARKWAY		BROOKLYN, NY 11214		10,000.00	9,000.00	7,200.00	1,800.00	842.33
26-1509204	BACK AND BODY MEDICAL	133 E 58TH STREET STE 708		NEW YORK, NY 10222-1133		7,195.00	7,195.00	7,195.00	-	841.74
36-2177139	THE UNIVERSITY OF CHICAGO	5801 S ELLIS AVENUE		CHICAGO, IL 60637		14,045.00	8,820.82	7,189.52	4,628.77	841.10
56-1335864	CAROLINA DIGESTIVE ENDOSCOPY CENTER	PO BOX 603345		CHARLOTTE NC 28260-3345		10,214.00	7,977.84	7,182.56	795.28	840.29
13-2655001	NEW YORK CITY HEALTH AND HOSPITALS	PO BOX 9462		NEW YORK, NY, 10087		11,497.83	8,421.49	7,166.93	2,113.56	838.46
22-2346481	JOSEPH DISAVERIO	PO BOX 283		Vernon, NJ 07462		8,980.00	8,980.00	7,164.08	1,815.92	838.13
36-3474729	PULM CRIT CARE MED SPECS	1710 N RANDALL RD SUITE 260		ELGIN, IL 60123-9402		9,272.00	8,347.82	7,162.57	1,185.25	837.95
31-1372975	RONALD L DEVORE MD INC	PO BOX 8801		BELFAST, ME 04915		29,900.00	7,136.95	7,136.95	-	834.95
58-1911751	SOUTHEAST GEORGIA HEALTH SYSTEM INC	2415 PARKWOOD DR		BRUNSWICK, GA, 31520		9,304.50	8,748.70	7,130.20	1,618.50	834.16
74-2152396	KCI USA INC	1193 N ELLSWORTH AVE		VILLA PARK, IL 60181-1040		30,410.60	11,963.00	7,127.00	4,836.00	833.79
27-4614930	QUEENS BOULEVARD ASC LLC	PO BOX 28345		NEW YORK, NY 10087-8342		10,100.00	10,100.00	7,100.00	3,000.00	830.63
45-3935628	BIOVENTUS LLC	PO BOX 732923		DALLAS TX 75373-2923		9,900.00	7,600.00	7,070.00	530.00	827.12
06-0851044	ORTHOCONNECTICUT PC	PO BOX 26303		OKLAHOMA CITY, OK, 73125		18,004.40	13,997.45	7,038.13	8,057.12	823.39
13-3416235	KEVIN VINCENT KELLY MD	11 E 87TH STREET STE 1B		NEW YORK, NY 10128-0528		19,950.00	8,312.50	7,037.50	1,275.00	823.32
35-2318350	BRAZOS SA SERVICES	7324 SOUTHWEST FWY STE 1550		HOUSTON, TX 77074		8,786.00	7,028.80	7,028.80	-	822.30
13-1624211	VNS HOME CARE	5 PENN PLAZA - 20TH FLOOR		NEW YORK, NY 10001-1801		9,861.86	7,018.63	7,018.53	0.10	821.10
20-5576550	OBGYN CARE OF BAY RIDGE PLLC	568 BAYRIDGE PKWY		BROOKLYN, NY 11209-3310		7,000.00	7,000.00	7,000.00	-	818.93
27-1095323	RED ROCKS SURGERY CENTER	PO BOX 742098		ATLANTA, GA 30374		10,000.00	7,000.00	7,000.00	-	818.93
11-2571524	STONY BROOK CHILDRENS SERVICE	PO BOX 417991		BOSTON, MA, 02241		11,042.00	8,429.74	6,999.11	1,468.63	818.12
56-0952955	CARTERET GENERAL HOSPITAL	3500 ARENDELL STREET		NOREHEAD CITY, NC 28557-1619		12,995.25	12,402.61	6,964.37	5,438.24	814.76
32-0418835	UNIV OF NORTH CAROLINA LLP	PO BOX 12860		BELFAST, ME 04915		14,402.00	8,780.82	6,962.76	1,817.56	814.57
56-0942061	PINEHURST SURGICAL CLINIC PA	PO BOX 2000		PINEHURST, NC, 28374		38,250.00	8,170.54	6,939.31	1,186.23	811.83
36-4143972	LAKE SHORE OBSTETRICS & GYNCOLOGY	680 N LAKE SHORE DR	STE 824	CHICAGO, IL 60611		13,302.50	11,398.64	6,910.35	4,488.29	808.44
47-3943680	WATERTOWN PHYSICIAN PRACTICES LLC	28476 NETWORK PL		CHICAGO, IL 60673		9,556.00	8,582.20	6,893.10	1,789.10	806.42
46-1274394	TEXAS RADIOLOGY ASSOCIATES PA	PO BOX 4356 DEPT 627		HOUSTON, TX 77210		16,374.02	7,177.00	6,842.22	334.80	800.47
02-0463164	MONADNOCK RADIATION ONCOLOGY	171 TECHNOLOGY DRIVE STE 200		BOALSBURG, PA 16827-1635		10,403.00	6,841.80	6,841.80	-	800.42
35-1866138	RILEY P LLOYD	PO BOX 408680		CHICAGO, IL 60640-8680		8,710.00	6,840.29	6,833.29	-	799.43
09-0624028	CONNECTICUT FAMILY PHYSICAL	735 POST RD E		WESTPORT, CT 06880		7,510.00	7,173.04	6,772.45	400.49	792.31
59-0791028	HOLY CROSS HOSPITAL, INC	PO BOX 64722		BALTIMORE MD 21264-4722		7,055.36	7,005.23	6,765.23	240.00	791.46
46-4719451	PRIME HEALTHCARE SERVICES-GARDEN	8523 RELIABLE PARKWAY		CHICAGO, IL 60686		16,660.57	7,879.02	6,758.54	1,120.48	790.68
72-1121943	LAFAYETTE GENERAL ENDOSCOPY CENTER	1211 COOUDGE BLVD	STE 302	LAFAYETTE, LA 70503		10,728.00	9,447.00	6,755.00	1,292.00	790.27
13-3908644	TRUSTEES OF COLUMBIA UNIVERSITY IN	PO BOX 28710		NEW YORK, NY, 10087		13,185.00	8,061.14	6,751.12	1,310.02	789.81
04-2104691	MARTHAS VINEYARD HOSPITAL	PO BOX 1477		OAK BLUFFS, MA, 02557		7,490.92	7,129.01	6,729.01	400.00	787.23

EXHIBIT 2

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CAID	BEING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PAYOR PAY	PATIENT RESPONSIBILITY	156-349-047-62 INTERIM DISTRIBUTION
13-330093	LYNN NORMAN LCSW	303 WEST 80TH STREET #6D		NEW YORK, NY 10024-5787		9,300.00	8,220.00	6,720.00	1,500.00	786.17
23-2626897	SELECT SUBSIDIARIES INC	PO BOX 822614		PHILADELPHIA, PA, 19182		8,397.00	6,808.91	6,708.12	100.79	784.78
39-1102739	GREAT LAKES PATHOLOGISTS SC	PO BOX 78420		MILWAUKEE, WI 53278		14,754.00	8,083.31	6,699.51	1,383.80	783.78
81-2394625	SHOMAF NAXHIO DO	45 S PARK PL	UNIT 302	MORRISTOWN, NJ 07960		12,455.80	8,321.93	6,594.57	1,627.36	783.20
59-2496294	INDIAN RIVER MEMORIAL HOSPITAL INC	MSC #673 PO BOX 830529		BIRMINGHAM, AL 35283-0529		7,921.07	6,676.99	6,676.99	-	781.14
11-3189186	LEVY & LEVY PHYSICAL THERAPY P C	1482 NORTHERN BLVD		MANHASSET, NY 11030-3006		5,920.00	5,920.00	6,636.00	284.00	776.35
56-1748928	PROVIDENCE ANESTHESIOLOGY	PO BOX 751375		CHARLOTTE, NC 28275		8,763.00	8,763.00	6,619.40	1,702.00	774.40
11-2799543	BORO PARK OBS GYN	PO BOX 9581		BELFAST, ME 04915-9581		11,163.00	8,695.00	6,597.93	2,097.07	771.89
58-1797647	GARY D WEICHBRODT MD	1330 CONCORD RD SE	STE 100	SMYRNA GA 30080-4373		8,045.00	6,596.82	6,596.82	-	771.76
27-1597888	RACINE ANESTHESIA SERVICES LLC	PO BOX 637455		CINCINNATI, OH 45263		6,846.00	6,579.00	6,579.00	-	769.68
03-0107300	BRATTLEBORO MEMORIAL HOSPITAL	17 BELMONT AVE		BRATTLEBORO, VT 05301-6613		13,306.53	12,870.96	6,570.96	6,300.00	768.74
36-3460611	L M PRASAD MDSC	1550 N NORTHWEST HWY 107		PARK RIDGE, IL 60069-1458		11,684.00	6,566.10	6,566.10	-	768.17
30-0750062	AMS ANESTHETIST SERVICES LLC	PO BOX 4585		SPRINGFIELD, IL 62708-4585		11,400.00	11,400.00	6,565.68	4,834.32	768.12
38-3322109	ST JOHN MACOMB OAKLAND HOSPITAL	7633 E JEFFERSON AVE	STE 70	DETROIT, MI 48214		28,484.50	8,884.38	6,562.78	6,850.86	767.78
46-0796114	UCH-MHS	PO BOX 732029		DALLAS, TX 75273		15,176.70	7,834.48	6,526.33	1,308.15	763.52
11-3268978	BROOKLYN IVF INC	6010 BAY PARK WAY 5TH FLOOR		BROOKLYN, NY 11204-6080		14,920.00	7,566.47	6,523.10	1,076.31	763.14
13-3375559	MSKCC RADIOLOGY GROUP	PO BOX 26668		NEW YORK, NY, 10087		8,130.00	7,272.05	6,519.28	752.77	762.69
22-3360408	SHORE HEALTH GROUP PC	1659 ROUTE 88	2B	BRICK, NJ 08724		32,419.00	7,886.18	6,500.14	1,777.31	760.45
47-5349024	MOUNT SINAI GENOMICS INC	1428 Madison Avenue	ATRAUN BUILDING	NEW YORK, NY 10029		9,285.44	9,285.44	6,495.16	2,790.28	759.87
84-1098826	USACS OF COLORADO INC	PO BOX 5006		DENVER, CO, 80217		8,147.90	6,490.48	6,490.48	-	759.32
27-2373546	SCHWEIGER DERMATOLOGY PLLC	156 W 56TH ST	STE 1003	NEW YORK, NY, 10019		24,885.00	10,288.91	6,483.15	5,196.59	758.46
36-4148388	HEART CARE CENTERS OF ILLINOIS S C	13011 S 104TH AVE	STE 100	PALOS PARK, IL 60464		8,844.00	6,603.17	6,477.63	125.54	757.82
81-0702422	TREATMENT PARTNERS OF	6809 SW 18TH ST A203		BOCA RATON, FL 33443		6,700.00	6,489.00	6,474.00	25.00	757.39
06-1223155	INTEGRATED ANESTHESIA ASSOCIATES LLC	PO BOX 1718	DEPT 105085	HARTFORD, CT, 06144		12,818.40	9,697.20	6,471.35	2,948.01	757.08
52-0591657	ST AGNES HEALTHCARE	PO BOX 21182		BALTIMORE, MD 21228		6,736.10	6,660.26	6,460.26	200.00	755.79
20-0901872	PARTNERS IN OBSTETRICS AND WOMEN S HEALTH	PO BOX 663		FRANKFORT, IL, 60423		8,130.00	7,112.87	6,447.09	665.78	754.24
01-0765430	EAST END PAIN MANAGEMENT LLC	PO BOX 5072		SOUTHAMPTON, NY 11969-5072		11,424.00	7,996.80	6,423.04	1,573.76	751.43
16-1725729	VXL MEDICAL CARE P C	34 PATTON BLVD		NEW HYDE PARK, NY, 11040		8,492.00	6,960.80	6,419.20	541.60	750.98
11-3530687	EAST END ANESTHESIOLOGISTS	PO BOX 7025		AMAGANSETT, NY 11930-7025		7,190.00	6,970.00	6,412.00	558.00	750.14
61-0420440	HARRISON MEMORIAL HOSPITAL	1210 KY HWY 36 E		CYNTHIANA, KY 41031		7,585.09	6,654.40	6,404.40	250.00	749.25
36-2179764	MEMORIAL MEDICAL CENTER	PO BOX 1980		WOODSTOCK, IL 60098		43,769.00	16,223.02	6,399.89	14,573.13	748.72
36-4398969	ANESTHESIA ASSOCIATES	PO BOX 686		DEKALB IL 60115-0686		8,730.00	6,795.00	6,392.00	403.00	747.80
20-5446298	GENEDX INC	207 PERRY PKWY		GAITHERSBURG, MD 20877		14,925.00	6,524.30	6,387.19	137.11	747.24
54-0895648	BUCHANAN GENERAL HOSPITAL	1535 SLATE CREEK RD		GRUNDT, VA 24614		8,414.00	6,453.55	6,378.55	75.00	746.23
45-4714972	LONG ISLAND DIGESTIVE ENDOSCOPY	PO BOX 95000 7090		PHILADELPHIA, PA 19195		21,100.00	10,071.00	6,370.80	7,700.20	745.32
16-1533232	KALEIDA HEALTH	PO BOX 1392		BUFFALO, NY 14240-1392		9,365.94	6,661.60	6,361.60	300.00	744.24
27-0477825	SOFT LANDING LABS LTD	4531 W HARRISON ST 2ND FL		HILLSIDE, IL 60162-1614		10,271.00	7,262.60	6,360.08	902.52	744.07
36-3481250	PHILIP CACIOPPO	800 BIESTERFIELD RD STE 202		ELK GROVE VILLAGE, IL 60007-3361		6,347.00	6,347.00	6,347.00	-	742.54
35-1720796	I U HEALTH BLOOMINGTON	7987 SOLUTION CENTER		CHICAGO, IL 60677		8,729.20	8,205.44	6,338.20	1,867.24	741.51

EXHIBIT 2

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FILE ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN PAID	PATIENT RESPONSIBILITY	AEU INTERIM DISTRIBUTION
62-1811413	FOLEY HOSPITAL CORPORATION	PO BOX 402375	ATLANTA, GA 30384-2375	20,219.29	12,333.77	6,333.77	6,000.00	740.99
38-3521763	ST MARY MERCY HOSPITAL	BOX 223096	PITTSBURGH, PA 15251	11,103.23	7,495.54	6,309.56	1,185.98	738.16
23-2589322	CHILDRENS SURGICAL ASSOC LTD	PO BOX 787677	PHILADELPHIA, PA 19178-7677	12,995.00	7,797.00	6,301.87	1,495.13	737.26
27-2393915	JAMAL RAHAMAN MD	1136 5TH AVE SUITE 1B	NEW YORK, NY 10128-0122	6,295.00	6,295.00	6,295.00	-	735.45
74-6001118	THE UNIVERSITY OF TEXAS MD ANDERSON CANC	1515 HOLCOMBE BLVD	HOUSTON, TX 77030-7009	15,014.00	13,270.32	6,289.81	7,003.71	735.84
46-0857425	YORKVILLE ENDOSCOPY LLC	PO BOX 28492	NEW YORK, NY 10087	12,900.00	8,198.50	6,286.00	1,912.50	735.40
76-0838424	SCHOEN & TUBLIN CLINICAL PSYCHOLOGY	19 HUDSON ST	NEW YORK, NY 10013	42,600.00	29,220.00	6,245.00	(20,725.00)	730.60
11-2846014	BAY ORTHOPEDIC & REHAB SUPPLY	616 E JERICHO TURNPIKE	HUNTINGTON STATION, NY 11746	11,500.00	10,685.00	6,225.00	4,470.00	728.26
47-2128570	NORTHERN NEW JERSEY CENTER FOR	PO BOX 419313	BOSTON MA 02241-9313	6,720.00	6,216.00	6,216.00	-	727.21
54-0488103	VALLEY HEALTH SYSTEM	PO BOX 37160	BALTIMORE, MD 21297	6,837.70	6,198.49	6,198.49	-	725.15
13-3908662	TRUSTEES OF COLUMBIA UNIVERSITY IN	PO BOX 10209	NEWARK, NJ 07193	9,041.00	6,673.20	6,189.35	673.65	724.09
27-2372291	BLUEFIELD HOSPITAL CO LLC	500 CHERRY STREET	BLUEFIELD, WV 24701	17,632.42	8,770.16	6,166.13	2,604.03	721.38
11-1980085	ZWANGER & PESIRI RADIOLOGY GROUP	150 EAST SUNRISE HIGHWAY	SUITE 208 LINDENHURST, NY 11757-2502	31,928.73	14,413.53	6,143.71	8,269.62	718.75
46-1659215	STARIR PHYSICAL THERAPY	853 BROADWAY	STE 1105 NEW YORK NY 10003-4718	11,350.00	8,642.71	6,142.71	(2,500.00)	718.64
11-3105064	JAMES MILIDANTH DPM PC	111 JOHN ST1450	NEW YORK, NY 10038	14,300.00	6,374.86	6,121.55	253.31	716.16
36-2605281	SURGICAL ASSOCIATES S C	900 AUSTIN ST	EVANSTON, IL 60202	12,485.00	6,773.33	6,116.56	656.77	715.58
02-0593836	DIAMOND MEDICAL GROUP	1488 WANTAGH AVE	WANTAGH, NY 11793	13,715.00	8,685.68	6,107.52	2,508.16	714.52
41-070579	SANFORD MEDICAL CENTER THIEF RIVER FALLS	PO BOX 5074	SIOUX FALLS SD 57117-5074	6,884.23	6,622.93	6,077.82	545.11	711.04
36-2167785	MENDOTA COMMUNITY HOSPITAL	1401 E 12TH ST	MENDOTA, IL 61342	20,945.10	8,505.63	6,071.99	11,178.31	710.36
54-2129332	VITALMD GROUP HOLDING LLC	PO BOX 432040	MIAMI, FL 33243	9,914.75	7,165.12	6,071.33	1,093.79	710.28
43-0653587	GOOD SAMARITAN REGIONAL HEALTH CENTER	7420 SOLUTIONS CTR	CHICAGO IL 60677-7004	13,553.00	11,500.40	6,064.58	5,435.82	709.50
36-3484677	OSF SAINT FRANCIS INC	5097 RELIABLE PKWY	CHICAGO, IL 60686	7,669.26	6,758.58	6,061.60	888.61	709.15
58-2234927	HARBIN CLINIC LLC	221 TECHNOLOGY PKWY	ROME, GA 30165	11,330.00	8,071.72	6,055.75	1,925.97	708.46
94-2494000	CEP AMERICA CALIFORNIA	2100 POWELL ST	STE 900 EMERYVILLE CA 94608-1844	12,279.36	11,390.06	6,046.75	5,957.68	707.41
45-3968254	PEDIATRUST LLC	2215 SANDERS RD	STE 105 NORTHBROOK, IL 60062	9,665.00	6,713.20	6,022.68	697.52	704.59
13-3033765	HARRIETTE PODHORETZ PHD	2 WEST 45TH ST#103	NEW YORK, NY 10036-9998	12,800.00	12,571.60	6,020.00	(4,875.00)	704.28
86-0795466	MOHAVE EYE CENTERS LTD	1925 FLORENCE AVE	XINGMAN, AZ 86401-4617	6,306.00	6,258.17	6,017.81	240.36	704.02
58-2057191	ATLANTA KNEE AND SHOULDER CLINIC	1035 SOUTHCREST DR	STE 100 STOCKBRIDGE, GA 30281	10,050.00	7,824.30	6,016.49	1,702.81	703.87
37-1071858	PRAIRIE CARDIOVASCULAR CONSULTANTS	PO BOX 19257	SPRINGFIELD, IL 62794	11,458.00	6,612.56	6,008.50	604.08	702.93
46-1379031	LOL PONTCHARTRAIN SURGER	4407 HWY 190 SERVICE ROAD EAST	SUITE 200 COVINGTON, LA 70433	10,009.00	6,005.40	6,005.40	-	702.57
38-1357020	HENRY FORD HEALTH SYSTEM	PO BOX 670884	DETROIT, MI 48267	20,419.23	6,027.62	6,002.62	10,100.12	702.25
13-3439470	METRO LITHO ASSOC	205 LEXINGTON AVENUE 15TH FLOOR	NEW YORK, NY 10016	9,000.00	6,000.00	6,000.00	-	701.94
13-4087220	SPECIALTY ORTHOPAEDICS PLLC	PO BOX 28578	NEW YORK, NY 10087	31,360.00	6,000.00	6,000.00	-	701.94
21-0634532	VIRTUA WEST JERSEY HEALTH SYSTEM INC	PO BOX 85008032	PHILA, PA 19178-8032	7,735.00	6,188.00	5,988.00	200.00	700.54
47-1479165	EAGLE PEAK EMERG PHYS LLC	PO BOX 80150	PHILADELPHIA, PA 191011150	5,976.00	5,976.00	5,976.00	-	699.13
38-2617193	PHYSIOTHERAPY ASSOCIATES	PO BOX 844208	BOSTON, MA 02284	14,463.00	8,561.57	5,974.54	2,835.39	698.96
03-0496951	WILTON SURGERY CENTER LLC	195 DANBURY RD	WILTON, CT 06897-4075	11,939.10	5,969.55	5,969.55	-	698.38
58-1087604	SHAW CENTER FOR WOMENS HEALTH PC	918 S BROAD ST	THOMASVILLE, GA 31792	17,102.22	7,335.43	5,967.37	1,543.70	698.12
55-0357057	WHEELING HOSPITAL INC	1 MEDICAL PARK	WHEELING, WV 26003	25,610.79	11,249.83	5,952.01	4,604.78	696.33

EXHIBIT 2

AEU INTERIM DISTRIBUTION

TAXID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	UNITED AMOUNT	ALLOWED AMOUNT	CO-INSURANCE	PATIENT RESPONSIBILITY	SCIP DATE 2 INTERIM DISTRIBUTION
75-2896138	MEDHEALTH	3400 W WHEATLAND RD	STE 360	DALLAS, TX 75237	22,794.00	6,099.35	5,949.00	150.35	695.97
46-1393755	TRIHEALTH HOSPITAL INC	PO BOX 637986		CINCINNATI, OH 45263-7986	34,647.73	8,354.84	5,938.78	10,864.04	694.78
22-3467721	AMERICAN ANESTHESIOLOGY OF NEW JERSEY	PO BOX 37		FLORHAM PARK, NJ, 07932	13,980.00	12,690.00	5,928.15	6,761.84	693.54
46-4689612	RG ANESTHESIA LLC	PO BOX 310		WATKINSVILLE, GA 30677	5,925.00	5,925.00	5,925.00	-	693.17
82-0556996	SUBURBAN ENDOSCOPY LLC	799 BLOOMFIELD AVE		VERONA, NJ 07044-1301	10,496.00	5,904.00	5,904.00	-	690.71
59-0694358	NAPLES COMMUNITY HOSPITAL	350 7TH ST N		NAPLES FL 34102-5730	8,366.00	6,084.30	5,884.30	200.00	688.40
58-1400731	SOUTH GEORGIA ANESTHESIA ASSOCIATES	PO BOX 2125		COLUMBUS, GA, 31902	13,388.00	6,419.38	5,874.18	4,809.20	687.22
46-0224743	AVERA	PO BOX 76370		SIOUX FALLS, SD 57118-6370	29,304.65	10,430.87	5,868.10	4,516.27	686.51
35-2085495	FRANCISCAN ALLIANCE INC	PO BOX 788421		DETROIT, MI 48278-8421	14,214.80	7,352.36	5,861.28	1,526.72	685.71
11-3241243	PLAINVIEW HOSPITAL	PO BOX 415976		BOSTON, MA 02241-5976	6,160.00	6,160.00	5,860.00	300.00	685.56
59-6139709	CAMPBELLTON-GRACEVILLE HOSPITAL	5429 COLLEGE DRIVE		GRACEVILLE, FL 32440	6,166.00	5,857.70	5,857.70	-	685.29
11-3447394	PROHEALTH AMBULATORY SURGERY CENTER	2800 MARCUS AVE		LAKE SUCCESS, NY 11042	7,550.88	5,838.88	5,832.34	6.54	682.33
36-3142085	RETINAL VITREAL CONSULTANTS LT	PO BOX 166516		CHICAGO, IL 60616-6516	11,345.00	7,111.87	5,808.22	1,303.65	679.50
27-1316416	FOUNDATION MEDICINE	150 2ND ST FLOOR 1		CAMBRIDGE, MA 02141-9998	5,800.00	5,800.00	5,800.00	-	678.54
58-2504530	ST FRANCIS HOSPITAL INC	PO BOX 406841		ATLANTA, GA 30384	13,043.00	11,235.75	5,788.95	5,448.80	677.25
45-4139254	GUARDANT HEALTH INC	PO BOX 80432		CITY OF INDUSTRY, CA 91716-8432	6,800.00	5,780.00	5,780.00	-	676.20
56-1029437	PRIVATE DIAGNOSTIC CLINIC PLLC	PO BOX 63362		CHARLOTTE, NC, 28263	18,955.20	10,585.92	5,778.06	5,931.41	675.98
46-3274389	LAWRENCE H FIELD, MD PLASTIC SU	1460 N HALSTED STREET SUITE 505		CHICAGO, IL 606422613	12,994.00	5,776.43	5,776.43	-	675.78
26-1726341	A KIM MEDICAL PC	2500 NESCONSET HWY	STE 21A	STONY BROOK, NY 11790	14,155.00	11,305.00	5,772.60	5,592.40	675.34
22-1487278	PAUSADES MEDICAL CENTER	7600 RIVER ROAD		NORTH BERGEN, NJ 07047	10,337.00	7,210.13	5,768.10	1,442.03	674.81
26-1774292	ADVANCED ORTHOPEDICS AND HAND	504 VALLEY ROAD SUITE 201		WAYNE, NJ 07470-3534	7,304.00	7,092.00	5,758.40	1,333.60	673.68
38-3931355	ICAHN SCHOOL OF MEDICINE AT MOUNT	PO BOX 28792		NEW YORK, NY 10087	9,512.00	6,735.85	5,742.05	993.80	671.76
47-2313900	COMMUNITY FIRST HEALTHCARE OF ILLINOIS I	5645 WEST ADDISON STREET		CHICAGO, IL 60634	114,373.25	6,020.75	5,720.75	108,652.50	669.27
54-6001796	RECTOR AND VISITORS OF THE UNIVERSITY OF	PO BOX 403059		ATLANTA GA 30384-3059	36,412.53	17,004.36	5,713.88	17,892.56	668.47
13-3963197	HUDSON VALLEY RADIOLOGY ASSOCIATES	27443 NETWORK PL		CHICAGO, IL 60673	12,914.96	7,478.18	5,709.78	590.11	667.99
13-3908657	TRUSTEES OF COLUMBIA UNIVERSITY IN	PO BOX 29784		NEW YORK, NY, 10087	11,225.00	5,971.27	5,689.76	(191.51)	665.64
42-1418947	GENESIS HEALTH GROUP	PO BOX 470		DE WITT IA 52742-0470	9,101.95	7,571.07	5,674.35	1,896.72	663.84
51-0565889	PEACEHEALTH ST JOSEPH	PO BOX 1238		BELLINGHAM WA 98227-1238	7,369.70	6,653.48	5,672.33	981.15	663.61
33-0892453	AMBRY GENETICS CORPORATION	PO BOX 51458		ONTARIO, CA 91761-9998	10,450.00	5,670.01	5,670.01	-	663.33
36-3200170	PRESENCE SAINT JOSEPH HOSPITAL	4588 PAYSHERE CIRCLE		CHICAGO, IL 60674	44,270.78	7,351.33	5,660.85	1,690.48	662.26
27-1383837	ILLINOIS GASTROENTEROLOGY GROUP LLC	PO BOX 7630		GURNEE, IL, 60031	25,115.00	7,955.34	5,657.99	3,245.85	661.93
39-2014423	JOHN C. MATTEUCCI JR., M.D., S.	6127 GREEN BAY ROAD SUITE 600		KENOSHA, WI 53142	8,893.00	5,649.60	5,649.60	-	660.95
22-2023455	MANHATTAN PHYSICIANS LABS	25 RIVERSIDE DRIVE		PINE BROOK, NJ 07058-9391	7,426.55	7,131.40	5,645.27	1,486.13	660.44
75-6002868	UNIVERSITY OF TEXAS SOUTHWESTERN	P O BOX 845347		DALLAS, TX 752845347	10,748.00	5,668.15	5,643.15	25.00	660.19
43-0738490	SSM HEALTH CARDINAL GLENNON	7344 SOULTON CENTER		CHICAGO, IL 60677-7003	28,075.00	16,564.25	5,631.54	10,932.71	658.83
35-2414944	RIVERSIDE MEDICAL CENTER	350 N WALL ST		KANKAKEE, IL 60901	15,735.28	9,495.24	5,626.86	3,591.46	658.29
36-4115842	ASSOCIATED PATHOLOGY CONSULTANTS	2634 SOLUTIONS CENTER		CHICAGO, IL 60677	7,844.00	5,609.22	5,609.22	808.29	656.22
36-3962756	CHILDRENS HEALTHCARE ASSOCIATES PC	2835 N SHEFFIELD AVE	STE 501	CHICAGO, IL 60657	6,940.00	5,981.87	5,601.87	420.00	655.36
46-0970995	ADVANTAGE PHYSICIANS PC	PO BOX 9479		NEW YORK NY 10087	14,005.81	5,819.29	5,585.61	1,061.54	653.46

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AEU INTERIM DISTRIBUTION

ATAID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN PAY	PATIENT RESPONSIBILITY	2023 AEU INTERIM DISTRIBUTION
13-3978108	LENOX HILL ANESTHESIOLOGY	6PO BOX 28642		NEW YORK, NY 10087		8,810.00	6,065.50	5,577.10	488.40	652.46
39-0813416	GUNDERSEN LUTHERAN MED C	1910 SOUTH AVE		LA CROSSE, WI 54601		26,955.00	6,711.75	5,562.63	20,044.62	650.77
36-4267856	STEVEN BEST	440 LAKE COOK RD	STE 2	DEERFIELD IL 60015-5263		12,695.00	11,452.91	5,562.56	5,890.35	650.76
27-4374243	MIDTOWN OSC	4600 LINTON BLVD STE 100		DELRAY BEACH, FL 33445		31,646.09	5,560.95	5,560.95		650.58
23-2306491	WELLINGTON REGIONAL MED	PO BOX 100704		ATLANTA, GA 30384		7,070.00	7,023.00	5,532.48	1,490.52	647.24
04-2103590	LOWELL GENERAL HOSPITAL	295 VARUM AVE		LOWELL, MA 01854		17,046.00	13,686.92	5,525.30	8,161.62	646.40
62-1768105	GRAND STRAND MEDICAL CENTER	PO BOX 402724		ATLANTA, GA 30384-2724		9,335.10	7,701.46	5,506.05	2,195.41	644.15
41-2257491	NEW JERSEY UROLOGY LLC	1515 BROAD STREET	STE B130	BLOOMFIELD, NJ 07003		11,855.00	7,694.00	5,495.00	2,199.00	642.86
36-3977532	NOVAS DQHR AND COLL OB-GYN	600 HART RD		BARRINGTON, IL 60010		8,135.00	7,042.65	5,477.40	1,565.25	640.80
20-0851062	MIDWEST DIVISION - RBH LLC	17065 S 71 HWY		BELTON, MO 64012-2165		10,137.11	5,676.78	5,476.78	200.00	640.73
47-0376552	BRYAN MEDICAL CENTER	PO BOX 82557		LINCOLN, NE 68501-2557		6,117.09	6,117.09	5,451.29	665.80	637.75
11-2816992	LONG ISLAND DIGESTIVE DISEASE	3400 NESCONSET HWY STE 101		EAST SETAUKET, NY 11733		5,900.00	5,682.00	5,447.00	245.00	637.24
59-3370576	PHYSICIANS SURGICAL NETWORK	1020 W OAK ST		KISSIMMEE, FL 34741		12,545.00	6,856.10	5,445.20	1,410.90	637.03
14-1513989	ULSTER HOME HEALTH SERVICES INC	918 ULSTER AVE		KINGSTON, NY 12401-1344		6,400.00	5,436.08	5,436.08		635.97
13-2693549	PEDIATRIC ASSOCIATES OF NYC PC	PO BOX 28541		NEW YORK, NY 10087		6,703.00	5,753.81	5,428.06	325.75	635.03
06-0646755	CONNECTICUT CHILDRENS MEDICAL CENTER	PO BOX 418779		BOSTON, MA 02241		6,535.40	5,487.57	5,411.99	240.66	633.15
27-0334267	IMC1 HEALTHCARE LLC	PO BOX 717		CANAAN, CT 06018		46,290.00	12,279.19	5,404.55	6,874.64	632.28
13-4243635	KIPS BAY ENDOSCOPY CENTER LLC	535 2ND AVENUE		NEW YORK, NY 10016-8275		9,400.00	7,904.00	5,397.20	2,506.80	631.42
06-1592173	CONNECTICUT SURGERY CENT	81 GILLET STREET		HARTFORD, CT 06105-2630		10,062.00	6,912.59	5,394.95	1,517.64	631.16
13-3396180	RYC ORTHOPAEDICS P C	PO BOX 941		ITHACA, NY 14851-0941		9,340.00	8,271.25	5,375.33	2,895.92	628.86
20-0390305	SURGERY CENTER OF ROME LP	PO BOX 743982		ATLANTA, GA 30374-3982		13,136.00	10,508.80	5,365.20	5,143.60	627.67
56-1191387	AMERICAN ANESTHESIOLOGY OF NC	PO BOX 535395		ATLANTA, GA 30353-5395		7,697.00	6,761.43	5,355.67	1,405.76	626.56
59-1764486	LAWNWOOD REG MED CENTER	P O BOX 402781		ATLANTA, GA 30384		8,871.00	5,715.00	5,315.00	400.00	621.80
02-0364103	HCA HEALTH SERVICES OF NEW HAMPSHIRE INC	PO BOX 402894		ATLANTA, GA 30384		6,727.95	6,163.20	5,310.20	853.00	621.24
36-4150045	ELMHURST OUTPATIENT SURGERY CENTER	PO BOX 4652		CAROL STREAM, IL 60122-4652		7,078.62	7,078.62	5,304.51	1,774.11	620.57
25-1883131	SELECT MEDICAL REHABILITATION CLINICS INC	PO BOX 643407		PITTSBURGH, PA 15264-3407		6,798.00	5,301.94	5,301.94		620.27
54-6074580	CARILION TAZEWEILL COM HOS	PO BOX 826761		PHILADELPHIA, PA 19182		7,228.50	5,363.55	5,288.55	75.00	618.71
34-1650951	EDGEPAK MEDICAL RGH ENTERPRISES INC DBA	1810 SUMMIT COMMERCE PARK		TWINSBURG, OH 44087		9,321.13	6,918.02	5,265.56	1,652.46	616.02
47-4755178	GI PARTNERS OF ILLINOIS LLC	2720 S RIVER RD	STE 130	ATLANTA, GA 30368		8,966.86	6,296.78	5,262.18	1,034.60	615.62
30-0853755	MED-SURG PROVIDERS AT CHILDRENS	PO BOX 102709		ATLANTA, GA 30368		10,859.00	5,666.35	5,239.15	427.20	612.93
30-0445773	MOBILE MEDICAL SERVICES PC	2800 MARCUS AVE		LAKE SUCCESS, NY 11042		9,950.02	5,646.00	5,232.99	413.06	612.20
56-1942533	CAROLINAS REHABILITATION	PO BOX 60099		CHARLOTTE, NC 28260		8,786.96	6,408.99	5,220.85	1,695.02	610.79
30-0004061	MIDWEST VASCULAR CENTER SC	DEPARTMENT 4409		CAROL STREAM, IL 60122-4409		10,436.47	10,436.47	5,208.95	5,227.52	609.39
33-1032321	SOMERS ORTHOPAEDIC SURGERY & SPORTS	664 STONELEIGH AVE	STE 300	CARMEL, NY 10512		21,985.00	6,686.24	5,181.56	1,516.80	606.19
45-0503121	CENTERPOINT MEDICAL CENTER	DBA CENTERPOINT MEDICAL CENTER	PO BOX 409786	ATLANTA, GA 30384-9786		5,181.00	5,181.00	5,181.00		606.13
27-1482322	THE CHRIST HOSP SPINE SURG CTR	P.O. BOX 702978		CINCINNATI, OH 45270		10,354.00	8,593.82	5,176.99	3,416.83	605.66
06-0647014	GRIFFIN HOSPITAL	PO BOX 337		DERBY, CT 06418		8,154.50	5,575.70	5,175.70	700.00	605.51
38-4257926	QUEST DIAGNOSTICS	13001 COLLECTION CENTER DRIVE		CHICAGO, IL 60693		80,126.02	24,651.07	5,175.64	20,795.67	605.50
46-5541286	NORTHERN ILLINOIS FOOT AND ANKL	113 W MAIN ST		CARY, IL 60013		11,750.00	5,170.54	5,170.54		604.90

EXHIBIT 2

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TAX ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN PAY	PATIENT RESPONSIBILITY	2023-04/23 INTERIM DISTRIBUTION
27-3922007	HUNTINGTON AMBULATORY SURGERY C	PO BOX 840189		LOS ANGELES, CA 90084	70,765.31	5,163.00	5,163.00	-	604.02
11-3412370	NORTHSHORE LIJ HEALTHSYSTEM LAB	P. O. BOX 415974		BOSTON, MA 02241-5974	8,424.45	5,943.24	5,156.11	1,296.78	603.21
22-2279936	RICHARD F FORMICA PHD	73 MORRIS AVENUE		HAWORTH, NJ 07641	6,600.00	6,325.00	5,155.94	1,169.06	603.19
13-3988001	MICHAEL A WERNER MD FACS	375 - WESTCHESTER AVE G3		PURCHASE, NY 10577-2518	14,946.00	6,586.82	5,138.13	1,665.99	601.11
52-2212112	LIFEWATCH SERVICES INC	10255 W HIGGINS RD STE 100		ROSEMONT, IL 60018	9,750.00	5,355.84	5,135.00	220.84	600.74
26-3612400	ISLAND ENDOSCOPY CENTER LLC	1175 MONTAUK HIGHWAY SUITE 1		WEST ISLIP, NY 11795-4939	8,500.00	5,950.00	5,130.00	820.00	600.16
94-2460636	EMERGENCY PROF SVCS INC	PO BOX 634704		CINCINNATI, OH, 45263	8,471.00	5,369.70	5,128.90	1,401.80	600.03
43-1332368	PARKLAND HEALTH CENTER	PO BOX 957683		SAINT LOUIS, MO 63195	6,858.80	5,377.39	5,127.39	250.00	599.85
46-0543230	LMW HEALTHCARE INC	365 MONTAUK AVENUE		NEW LONDON, CT 06320	19,095.03	10,862.29	5,120.00	5,347.60	598.99
06-0837726	ORTHOPEDIC ASSOCIATES OF HARTFORD	PO BOX 230415		HARTFORD, CT 06123-0415	40,324.00	5,107.82	5,107.82	2,474.43	597.56
27-1146865	ARI MEDICAL PC	244 FIFTH AVENUE	STE 2515	NEW YORK, NY 10001-7604	5,100.00	5,100.00	5,100.00	-	596.65
46-2656846	PREMIER MEDICAL ALLIANCE LLC	466 OLD HOOK ROAD	SUITE 101	EMERSON, NJ 07630	11,587.96	6,383.11	5,093.53	1,289.58	595.89
33-0689760	Solara Medical Supplies	2084 OTTAY LAKES RD STE. 102		CHULA VISTA, CA 91913-1368	5,088.00	5,088.00	5,088.00	-	595.25
47-2361569	ORTHOPEDICS RHODE ISLAND INC	PO BOX 845029		BOSTON, MA 02284	11,710.00	8,469.54	5,078.17	4,763.17	594.10
47-4793694	ADVANCED JOINT SURGERY SPECIALISTS LLC	PO BOX 931324		ATLANTA, GA 31193-1324	5,078.00	5,078.00	5,078.00	-	594.08
75-2967162	SURGI-CENTER OF CENTRAL VIRGINIA	1500 DIXON ST		FREDERICKSBURG, VA 22401-7229	8,385.00	5,073.38	5,073.38	-	593.53
20-8597611	WESTCHESTER HEALTH ASSOCIATES PLLC	60 GOLDENS BRIDGE ROAD		KATONAH, NY 10536	15,293.00	6,024.12	5,070.32	953.80	593.18
27-4594813	MIDTOWN ANESTHESIA GROUP LLC	4600 LINTON BLVD SUITE 100		DELRAY BEACH, FL 33445	10,560.00	8,448.00	5,068.80	3,379.20	593.00
58-2026750	DOUGLAS HOSPITAL	PO BOX 406158		ATLANTA, GA 30384-6158	8,868.96	5,738.15	5,057.35	878.17	591.66
13-3701247	DR R G GERONIMUS M D P C	317 E 34TH ST RM 201		NEW YORK, NY, 10016	13,659.96	10,299.75	5,057.17	5,242.58	591.64
30-0734694	CARDIOLOGY PHYSICIANS OF FAIRFIELD	PO BOX 19013		BELFAST, ME 04915	9,017.00	6,637.85	5,049.34	2,260.53	590.72
11-7309238	RUTH ELIZABETH KESSLER MORRELL MD	120 EAST 75 STREET		NEW YORK, NY 10021-3240	6,230.00	5,407.05	5,049.05	358.00	590.69
04-3397450	HARVARD VANGUARD MEDICAL ASSOCIATES	PO BOX 370083		BOSTON, MA, 02241	9,073.00	6,654.83	5,047.69	1,602.14	590.53
45-4772000	GRASSY WATERS INPATIENT SERVICES	PO BOX 37868		PHILADELPHIA, PA 19101-7868	9,997.00	5,040.90	5,040.90	3,956.40	589.73
36-2793382	ASSOCIATION FOR WOMENS HEALTH	PO BOX 1008		NORTHBROOK, IL 60065-1008	12,328.00	10,391.48	5,039.00	6,579.48	589.51
26-3034053	WOMENS HEALTHCARE IMAGING CORP	1896 MORRIS AVENUE		UNION, NJ 07083	14,300.00	7,466.25	5,037.50	2,428.75	589.34
20-8847736	METHODIST MCKINNEY HOSPITAL	P O BOX 678626		DALLAS, TX 752678626	19,157.00	5,036.00	5,036.00	-	589.16
36-2711176	AMERICAN ANESTHESIOLOGY ASSOCIATES	PO BOX 535775		ATLANTA, GA 30353	11,413.00	6,747.86	5,021.66	106.20	587.48
06-1087059	NORWALK RADIOLOGY CONSULTANTS	522 S HUNT BLVD	#413	LONGWOOD, FL 32779	12,315.00	5,791.19	5,020.56	718.10	587.36
23-2736153	REHABCLINICS SPT INC	PO BOX 643407		PITTSBURGH, PA 15264-3470	7,220.00	7,220.00	5,008.32	2,187.70	585.92
UNKNOWN	IHC-LIBERTYVILLE EMERGENCY PHYSICIANS	PO BOX 63814		PHOENIX, AZ, 85082	9,674.00	6,028.96	5,006.41	1,022.55	585.70
11-2548304	STONY BROOK RADIOLOGY	PO BOX 419035		BOSTON, MA, 02241	8,702.00	6,509.55	5,006.09	2,058.66	585.66
39-1138241	ASPIRUS WAUSAU HOSP-MEDEVAC	333 PINE RIDGE BLVD		WAUSAU, WI 544014120	26,810.00	25,469.50	5,000.00	20,469.50	584.95
36-4396980	ASPEN ANESTHESIA	PO BOX 4781		OAK BROOK IL 60522-4781	8,411.00	6,883.00	4,996.04	1,886.96	584.49
35-2091369	GREAT LAKES ORTHOPAEDICS	PO BOX 15223		BELFAST, ME 04915-4047	5,158.00	4,972.01	4,972.01	-	581.68
58-1850943	GWINNETT SURGICAL ASSOCIATES	631 PROFESSIONAL DR	STE 300	LAWRENCEVILLE, GA 30046-3371	4,959.90	4,959.90	4,959.90	-	580.26
46-3095174	EXACT SCIENCES LAB	145 E BADGER RD	STE 100	MADISON WI 53713-2723	8,437.00	6,100.60	4,958.36	155.76	580.08
20-1547399	OHIO HEALTH SLEEP SERVICE	PO BOX 73058		CLEVELAND, OH 44193-0002	5,431.42	5,431.42	4,950.76	480.66	579.19
36-4439751	ALLIED ANES ASSOC PC	PO BOX 1123		JACKSON MI 49204-1123	6,975.00	5,130.00	4,934.00	195.00	577.23

EXHIBIT 2

AEU INTERIM DISTRIBUTION

TAXID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN PAY	PATIENT RESPONSIBILITY	2016-2017 INTERIM DISTRIBUTION
11-3493966	RAKESH GUPTA MEDICAL PC	1 POND VIEW DR		GLEN COVE, NY 11542	10,115.00	7,688.22	4,932.43	2,755.79	577.04
46-1336527	EASTSIDE ANESTHESIA PLLC	1575 HILLSIDE AVE STE 305		NEW HYDE PARK, NY 11040-2501	6,000.00	5,700.00	4,926.43	773.57	576.34
36-3819582	ACCELERATED REHABILITATION	2396 MOMENTUM PLACE		CHICAGO, IL 60689-5323	14,050.00	6,109.29	4,922.06	1,187.23	575.83
36-4386543	MIDWEST DIAGNOSTIC PATHOLOGY SC	PO BOX 578		PARK RIDGE, IL 60068	11,315.00	6,725.21	4,917.49	1,148.46	575.30
23-7424835	RAPPAHANNOCK GENERAL HOSP	PO BOX 744105		ATLANTA, GA 30384-4105	5,881.13	5,293.03	4,893.03	400.00	572.44
36-2671035	HINSDALE ORTHOPAEDIC ASSOCIATES	PO BOX 5461		CAROL STREAM, IL 60197	21,832.00	8,591.35	4,893.00	3,698.35	572.43
32-0476042	LURIE CHILDRENS PRIMARY CARE LLC	28584 NETWORK PL		CHICAGO, IL 60673	6,680.00	5,435.93	4,877.93	518.00	570.67
11-2223066	MEDICAL ARTS RADIOLOGICAL GROUP PC	375 E MAIN ST STE 12		BAY SHORE, NY 11706	18,021.00	8,345.25	4,877.56	4,608.78	570.63
91-0652651	OVERLAKE HOSPITAL MEDICAL CENTER	PO BOX 34224		SEATTLE, WA 98124-1224	6,334.31	5,067.44	4,867.44	200.00	569.44
36-3535360	STREETERVILLE PEDIATRICS SC	233 E ERIE ST	STE 304	CHICAGO, IL 60611	6,170.00	5,028.75	4,863.75	182.50	569.01
36-4316771	STEPHEN A MADRY MD SC	810 BIESTERFELD RD	# 308	ELK GROVE VILLAGE IL 60007-3311	21,879.00	5,509.57	4,859.13	650.44	568.47
23-2773941	QUEST DIAGNOSTICS CLINICAL	PO BOX 740986		CINCINNATI, OH 45274	17,574.01	6,554.01	4,841.90	1,886.67	566.45
11-3630760	LENCO DIAGNOSTIC LABORATORY	1857 86TH STREET		BROOKLYN, NY 11214-3108	16,727.00	8,393.02	4,833.10	3,559.92	565.42
39-1943214	BAYCARE CLINIC LLP	164 N BROADWAY		GREEN BAY, WI 54303	5,680.00	4,828.00	4,828.00	-	564.83
20-1457719	FOOT ANKLE ORTHOPAEDIC SURGER	420 EAST 72ND STREET 1B		NEW YORK, NY 10021-4676	20,400.00	7,671.33	4,827.52	2,843.81	564.77
20-8570015	EM STRATEGIES, LTD	PO BOX 1027		BEDFORD PARK, IL 60499-1027	5,214.00	5,214.00	4,821.00	400.00	564.01
26-0398837	DAYTON ANESTHESIA & PAIN SERVICE	PO BOX 638311		CINCINNATI, OH 45263-8311	8,068.00	6,628.00	4,815.46	1,812.54	563.36
31-1483173	BEACON ORTHOPAEDICS & SPORTS	PO BOX 634143		CINCINNATI, OH 45263-4143	18,773.00	5,091.98	4,814.98	217.00	563.30
35-0913537	FRANCISCAN ST FRANCIS IN	PO BOX 781008		DETROIT, MI 48278	10,833.65	5,791.90	4,809.01	(782.89)	562.61
36-2604009	OTTAWA REGIONAL HOSPITAL & HEALTH	1200 E NORRIS DR		OTTAWA, IL 61350	47,147.15	11,553.94	4,808.63	32,692.56	562.56
20-1441389	EAGLE RANCH ACADEMY INC	115 W 1470 S		ST GEORGE, UT 84770-6763	6,000.00	6,000.00	4,800.00	1,200.00	561.55
65-0152075	SARASOTA ANESTHESIOLOGIST P A	1261 S TAMIAAMI TRAIL		SARASOTA, FL 34239-2219	4,990.00	4,779.00	4,779.00	-	559.10
45-3576100	MCLEOD LOUIS SEACOAST HOSPITAL	PO BOX 100567		FLORENCE, SC 29502	6,260.00	5,008.00	4,758.00	250.00	556.64
45-4158203	COMMUNITY CARE NETWORK INC	PO BOX 84024		CHICAGO, IL 60689	14,664.00	7,826.47	4,752.92	3,273.19	556.04
20-5243343	NEW YORK PAIN CARE PC	41 FIFTH AVE STE 1A/AB		NEW YORK, NY 10003	4,750.00	4,750.00	4,750.00	-	555.70
14-1340054	ST LUKE'S CORNWALL HOSPITAL	70 DUBOIS STREET		NEWBURGH, NY 12550-4851	11,955.23	8,309.57	4,745.83	3,563.74	555.21
55-0696369	RIVER CITIES ANESTHESIA	PO BOX 610041		DALLAS, TX 75261-0041	5,922.00	5,922.00	4,737.60	1,184.40	554.25
62-0931432	ANESTHESIA MEDICAL GROUP PC	PO BOX 637931		CINCINNATI, OH 45263-7931	5,807.00	4,728.00	4,728.00	-	553.13
UNKNOWN	UNIVERSITY HEALTH ASSOCIATES	PO BOX 780		MORGANTOWN, WV 26507	12,110.00	9,272.78	4,719.99	4,674.40	552.19
15-6960061	RITA SANCHEZ MD	PO BOX 220059		GREAT NECK, NY 11021-0059	7,120.00	7,120.00	4,716.15	2,403.85	551.74
31-1805826	ATHENA DIAGNOSTICS INC	PO BOX 277580		ATLANTA, GA 30384-7580	9,370.00	8,606.50	4,708.04	3,898.46	550.79
75-2613493	TEXAS HEALTH PHYSICIANS GROUP	PO BOX 975341		DALLAS, TX 75397	9,006.13	5,490.88	4,705.75	1,357.03	550.53
UNKNOWN	TRI-COUNTY EMERGENCY PHYSICIANS LTD	PO BOX 71709		CHICAGO, IL 60694	9,049.00	5,406.35	4,703.52	102.34	550.26
36-4079086	MOBILE ANESTHESIOLOGISTS CHICAGO	PO BOX 443		BEDFORD PARK, IL 60499	8,447.43	5,047.61	4,702.35	345.26	550.13
59-0914771	FISHERMEN'S COMMUNITY HOSPITAL	3301 OVERSEAS HWY		MARATHON, FL 33050-2329	5,214.26	4,692.83	4,692.83	-	549.01
39-1897646	KENOSHA EMERGENCY PHYSICIANS LL	PO BOX 63814		PHOENIX AZ 85082-3814	7,163.00	4,690.80	4,690.80	1,658.35	548.78
11-2498332	OPHTHALMIC CONSULTANTS OF LONG ISLAND	865 MERRICK AVE STE 80N		WESTBURY, NY 11590	15,985.00	5,596.63	4,679.80	816.83	547.49
36-3609456	SANDERS COURT PEDIATRICS LTD	1051 W RAND RD	STE 103	ARLINGTON HEIGHTS, IL 60004	5,928.00	4,954.39	4,679.39	275.00	547.44
26-1275570	CLOCKTOWER PSYCHOLOGICAL ASSOC	1 GOLFVIEW ROAD	STE 4	LAKE ZURICH, IL 60047-1210	6,480.00	5,647.50	4,672.50	975.00	546.54

EXHIBIT 2

AEU INTERIM DISTRIBUTION

TAKID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN PAY	PATIENT RESPONSIBILITY	56.369.042.67 INTERIM DISTRIBUTION
46-0819112	ILLINOIS EMERGENCY MEDICINE	PO BOX 72402		CHICAGO, IL 60694	16,036.00	5,776.57	4,670.17	1,338.32	546.36
34-0714357	CHILDRENS HOSPITAL MEDICAL CENTER OF AK	ONE PERKINS SQUARE		AKRON, OH 44308	8,901.00	7,832.88	4,666.31	3,166.57	545.91
32-0028466	BASSAM SAYEGH MD PA	224 CHIMNEY CORNER LANE 1026		JUPITER, FL 33458	30,205.00	4,656.33	4,656.33	-	544.74
55-0462730	JACKSON GENERAL HOSPITAL	PO BOX 720		RIPLEY WV 25271-0720	6,992.90	4,897.76	4,647.76	250.00	543.74
42-0680407	GREAT RIVER MEDICAL CENTER	PO BX 668		WEST BURLINGTON, IA 52655	4,638.00	4,638.00	4,638.00	-	542.60
09-8449576	MICHAEL FAUST	345 EAST 37TH STREET SUITE 313		NEW YORK, NY 10016-3256	5,375.00	5,154.69	4,620.69	489.00	540.57
20-5455398	VERACYTE INC AUSTIN	6000 SHORELINE CT SUITE 100		SOUTH SAN FRANCISCO, CA 94080-7605	6,400.00	6,080.00	4,604.40	1,475.60	538.67
95-3742883	BEDNAR AND DEMERSEMAN	72780 Country Club Dr.	SUITE 103	RANCHO MIRAGE, CA 92270	7,260.00	4,896.58	4,599.23	297.35	538.06
46-2410822	SUNSHINE DOCTORS GROUP LLC	PO BOX 733154		DALLAS, TX 75373-3154	6,806.00	4,644.80	4,594.80	50.00	537.55
11-3270992	ORLIN AND COHEN ORTHOPEDIC ASSOCIATES LLP	1728 SUNRISE HWY		MERRICK, NY, 11566	9,302.00	5,797.89	4,591.46	1,206.43	537.15
13-3908649	TRUSTEES OF COLUMBIA UNIVERSITY IN	PO BOX 26947		NEW YORK, NY, 10087	6,920.00	6,185.23	4,577.51	1,507.72	535.52
06-1608667	ARMONK PHYSICAL THERAPY AND SPORTS	357 MAIN STREET		ARMONK, NY 10504	7,395.00	6,351.50	4,570.25	(1,424.75)	534.67
27-2042610	FROEDERT PHYS PARTNERS	PO BOX 78600		MILWAUKEE, WI, 53278	14,748.00	8,555.37	4,564.20	5,412.42	533.97
03-0389901	CHIRAG SHAH	2999 PRINCETON PIKE		LAWRENCEVILLE, NJ 08648-9997	4,650.00	4,558.62	4,558.62	-	533.31
39-1789197	CHILDRENS MEDICAL GROUP	PO BOX 78841		MILWAUKEE WI 53278-8841	6,567.00	4,571.75	4,546.75	174.35	531.92
35-2507803	DENVILLE SURGERY CENTER	3130 ROUTE 10 W		DENVILLE, NJ 07834	6,760.00	5,070.00	4,530.86	539.14	530.07
45-5096372	NEW BEGINNINGS LLC	193 MOUNTAIN AVE		SPRINGFIELD, NJ 07081	5,240.00	4,940.00	4,524.43	415.57	529.31
22-1775306	UNIVERSITY HOSPITAL	PO BOX 3009		NEWARK, NJ 07103	5,154.00	5,154.00	4,521.60	632.40	528.98
27-2845064	VHS CHILDRENS HOSPITAL OF MICHIGAN	DEPARTMENT 4012		CAROL STREAM, IL 60122	7,641.00	6,876.89	4,512.10	2,364.79	527.87
20-0580403	ROCKLAND SURGICAL PROJECT LLC	500 NORTH FRANKLIN TPKE		RAMSEY, NJ 07446-1177	7,205.00	4,511.00	4,511.00	-	527.74
47-3501366	CCSG INC	PO BOX 26040		MACON, GA, 31221	9,660.00	4,916.11	4,507.48	810.86	527.33
26-2203325	ADAM SHAKER GEYER MD	30-32 ERICSSON PLACE 1ST FLOOR		NEW YORK, NY 10013-2411	8,720.00	6,129.64	4,498.25	1,631.39	526.25
27-0662169	ST MARYS NEUROSURGERY LLC	PO BOX 417		WHITE SULPHUR SPRINGS, WV 24986-0417	4,511.00	4,511.00	4,496.99	14.01	526.10
14-1347717	BON SECOURS COMMUNITY HOSPITAL	PO BOX 404299		ATLANTA, GA 303844299	13,954.30	10,465.73	4,486.21	5,979.52	524.84
22-3685980	ACCURATE DIAGNOSTIC LAB INC	3000 HADLEY RD		SOUTH PLAINFIELD, NJ 07080	10,811.00	4,529.63	4,476.11	80.52	523.66
46-4505725	AMSURG STAMFORD ANESTHESIA LLC	PO BOX 305250		NASHVILLE, TN 37230-5250	6,804.00	6,318.90	4,475.94	610.74	523.64
06-0867113	GASTROENTEROLOGY ASSOCIATES OF FAIRFIELD	425 POST ROAD		FAIRFIELD, CT 06824-6232	6,891.00	4,663.83	4,467.64	196.19	522.67
75-2562111	ROCK HILL SURGERY CENTER LP	PO BOX 3212		ROCK HILL, SC, 29732	5,573.00	5,573.00	4,458.40	1,114.60	521.59
30-0002307	SHAHID B ILAMI MD	22285 N PEPPER RD SUITE 303		LAKE BARRINGTON, IL 60010-2538	7,071.00	4,453.90	4,453.90	-	521.06
45-0897803	STEVE KICHUL LEE	PO BOX 29234		NEW YORK, NY 10087-9234	11,806.00	5,560.50	4,448.40	1,797.10	520.42
27-0512334	HACKENSACK PATHOLOGY ASSOCIATES LLC	PO BOX 95000-4105		PHILADELPHIA, PA 19195	4,818.00	4,443.00	4,443.00	-	519.79
11-2830634	CHANA E GELBFISH MD	2502 AVENUE I		BROOKLYN, NY 11210	6,318.00	5,038.10	4,441.63	596.47	519.63
11-3036440	SEAFIELD SERVICES INC	7 SEAFIELD LANE		WHB, NY 11978-2714	15,025.00	7,295.30	4,430.70	2,864.60	518.35
58-2426797	GEORGIA INPATIENT MED ASSOC	PO BOX 96368		OKLAHOMA CITY, OK, 73143	6,000.00	4,430.02	4,430.02	-	518.27
36-2979491	QUINT CTIES RADIATION ONCOLOG	PO BOX 74		MOLINE, IL 61266	4,861.00	4,423.51	4,423.51	-	517.51
58-2422542	ATLANTA WOMENS HEALTH GROUP PC	5780 PEACHTREE DUNWOODY RD	STE 300	ATLANTA, GA, 30342	6,385.00	4,735.24	4,420.96	285.48	517.21
30-0831483	MSK HARRISON	PO BOX 26617		NEW YORK, NY 10087-6617	5,770.00	5,472.50	4,410.08	1,062.42	515.94
75-2051646	Cook Children's Medical Center	801 SEVENTH AVENUE		FORT WORTH, TX 76104	4,409.90	4,409.90	4,409.90	-	515.91
46-4839214	METROPOLITAN ANESTHESIOLOGY ASS	130 W. PLEASANT AVE STE 334		MAYWOOD, NJ 07607	4,400.00	4,400.00	4,400.00	-	514.76

EXHIBIT 2

AEU INTERIM DISTRIBUTION

TAXID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN PAY	PATIENT RESPONSIBILITY	50-349-047-02 INTERIM DISTRIBUTION
52-1068893	WASHINGTON ORTHOPAEDICS AND SPORTS	5454 WISCONSIN AVE	STE 1000	CHEVY CHASE, MD, 20815	4,526.50	4,526.50	4,394.50	132.00	514.11
80-0458769	ST VINCENTS MULTISPECIALTY GROUP	PO BOX 848529		BOSTON, MA 02284	8,070.51	5,722.57	4,384.91	1,845.10	512.99
11-2673504	ISLAND GASTROENTEROLOGY	1111 MONTAUK HWY FLR 3 STE 1		WEST ISLIP, NY 11795	10,135.62	5,286.43	4,383.51	902.92	512.83
06-1551211	CPC ASSOCIATES INC	PO BOX 3188		WATERBURY, CT, 06705	11,925.00	6,006.88	4,381.88	1,025.00	512.64
42-1543617	MMC OF NEVADA LLC	1299 BERTHA HOWE AVE		MESQUITE, NV 89027	7,270.28	4,725.68	4,375.68	350.00	511.91
20-5084093	Ludlowe Center for Health & Rehab	118 Jefferson Street		FAIRFIELD, CT 06825	4,840.00	4,356.00	4,356.00	-	509.61
36-3680436	YATIN M SHAH M D S C	2025 S CHICAGO ST		LOUET, IL 60436	4,463.00	4,355.00	4,355.00	108.00	509.49
74-2499952	EL PASO HEALTHCARE SYSTEM LTD	PO BOX 409288		ATLANTA, GA 30384	105,821.90	7,805.00	4,351.90	3,453.10	509.13
20-0642311	INTEGRATED HOME CARE SERVICES CHICAGO CO	191 S. GARY AVE SUITE 150		CAROL STREAM, IL 60188	6,837.96	4,472.41	4,344.14	128.27	508.22
47-2810879	VASCULAR AND INTERVENTIONAL PROFESSIONAL	PO BOX 71736		CHICAGO, IL 60694	4,461.01	4,382.25	4,337.25	45.00	507.41
UNKNOWN	LOW-T PHYSICIANS SERVICE PLLC	PO BOX 306276		NASHVILLE, TN 37230	10,771.00	4,908.70	4,323.70	585.00	505.83
81-2094016	BEACHWAY MEDICAL GROUP LLC	2600 QUANTUM BLVD		BOYNTON BEACH, FL 33426	9,650.00	4,321.95	4,321.95	-	505.62
80-0187099	HUDSON RADIOLOGY CTR OF NJ	410 CENTRE STREET		NUTLEY, NJ 07110	5,399.97	5,399.97	4,320.00	1,079.97	505.40
48-1163756	KANSAS UNIVERSITY PHYSICIANS	3901 RAINBOW BLVD	MAIL STOP 4017	KANSAS CITY, KS, 66160	9,162.60	5,095.34	4,305.74	789.60	503.73
75-2522262	AMISUB SFH INC	5959 PARK AVE		MEMPHIS, TN, 38119	6,057.94	5,946.70	4,300.46	1,646.24	503.11
36-3627294	BARRINGTON ANES ASSOC	PO BOX 7784		CAROL STREAM, IL 60197	8,160.00	5,344.00	4,300.00	1,044.00	503.06
39-1823261	MIDWEST PHYS ANES SRVCS	PO BOX 88871		MILWAUKEE WI 53288-8871	5,852.00	4,618.90	4,299.13	319.77	502.96
45-5014226	PRECISION DIAGNOSTIC INC	PO BOX 824560		PHILADELPHIA, PA 19182-4560	6,526.34	6,028.96	4,288.39	1,730.57	502.87
55-0477361	BOONE COUNTY HOSPITAL	701 MADISON AVE		MADISON WV 25130-1669	9,367.41	4,698.38	4,298.38	400.00	502.87
20-3512079	EMERGENCY MEDICAL ASSOCIATION	PO BOX 6131		PARSIPPANY, NJ, 07054	8,341.00	6,453.10	4,294.93	2,158.17	502.46
26-1720984	GOOD SAMARITAN HOSPITAL INC	PO BOX 7638		ATHENS, GA 30604	4,594.05	4,594.05	4,294.05	300.00	502.36
06-0646704	LAWRENCE AND MEMORIAL HOSPITAL INC	365 MONTAUK AVENUE		NEW LONDON, CT 06320	7,557.49	6,936.17	4,289.28	2,717.28	501.80
58-1685139	THE MEDICAL CENTER INC	PO BOX 742998		ATLANTA, GA 30374	9,200.84	4,913.17	4,287.67	625.50	501.61
32-0004996	WOMENS SPECIALTY CARE SC	PO BOX 9478		BELFAST, ME 04915	8,341.00	4,420.26	4,282.73	137.53	501.04
75-2887493	GREENBRIER VALLEY MEDICAL	13662 COLLECTIONS CENTER		CHICAGO, IL 60693	7,055.28	5,996.98	4,281.91	1,715.07	500.94
58-1086339	WILLINGWAY HOSPITAL	311 JONES MILL RD		STATESBORO GA 30458-4750	5,685.00	5,685.00	4,281.60	1,403.40	500.90
13-3380858	BRUCE H YAFFE MD	201 EAST 65TH STREET		NEW YORK, NY 10065	12,896.00	6,253.73	4,275.99	2,128.21	500.25
20-2305158	TRIHEALTH G LLC	PO BOX 633448		CINCINNATI, OH, 45263	11,307.00	5,207.50	4,261.46	3,042.75	498.55
20-0916460	ELGIN GASTROENTEROLOGY ENDOSCOPI	62912 COLLECTION CENTER DR		CHICAGO, IL 60663	8,325.00	4,258.50	4,258.50	-	498.20
37-0661244	ST MARYS HOSPITAL	PO BOX 25835		SALT LAKE CITY, UT 84125	7,097.32	5,322.99	4,258.38	1,064.61	498.19
13-3498390	SEAVIEW MEDICAL ANESTHESIA GROU	PO BOX 5807		NEW YORK, NY 10087	12,685.00	4,255.00	4,255.00	-	497.79
22-2306448	TENAFLY PEDIATRICS PA	32 FRANKLIN ST		TENAFLY, NJ, 07670	7,220.00	4,752.87	4,253.26	712.71	497.59
36-3648162	NORTH SHORE ASSOCIATES IN GYNCOLO	328 LINDEN AVE		WILMETTE, IL 60091	14,210.00	7,017.36	4,234.30	3,563.06	495.37
20-8243285	CENTRAL ILLINOIS ENDOSCOPY CENTER LLC	1001 MAIN ST STE 500B		PEORIA, IL 61606-2037	8,466.00	5,981.00	4,233.00	(1,398.40)	495.22
13-3902493	CONCORDE MEDICAL GROUP PLLC	316 E 30TH ST FL 2		NEW YORK, NY, 10015	10,248.61	6,971.88	4,231.38	2,849.00	495.03
65-0512900	SMH PHYSICIAN SERVICES INC	1700 S TAMAMITI TRL		SARASOTA, FL 34239	25,147.00	6,482.07	4,227.07	2,255.00	494.52
48-5680647	KIM J ALEXANDER, MD	1206 PHOEBE PL		CARLSBAD, CA 92011-3435	38,600.00	4,224.50	4,224.50	-	494.22
90-0753356	IMPACT EMERGENCY PHYS LLC	PO BOX 5997	DEPT 20 7009	CAROL STREAM, IL 60197	4,621.00	4,212.00	4,212.00	-	492.76
30-0999841	PIEDMONT ROCKDALE HOSPITAL	1412 MILSTEAD AVE NE		CONYERS, GA 30012-3877	11,581.66	5,573.01	4,202.39	970.62	491.64

EXHIBIT 2

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43-1343281	SSM HEALTH CARE ST LOUIS	7344 SOLUTIONS CTR		CHICAGO IL 60677-7003	10,185.30	5,025.39	4,201.91	823.48	491.58
22-3651957	MORRIS AVENUE ENDOSCOPY L L C	PO BOX 419178		BOSTON, MA, 02241	6,650.00	4,189.00	4,189.00	-	490.07
06-0865643	DANBURY RADIOLOGICAL ASSOCIATES	PO BOX 10068		LANCASTER, PA, 17605	7,064.00	6,201.75	4,187.25	2,014.50	489.87
36-3322419	RETINA CONSULTANTS LTD	2454 E DEMPSTER ST	SUITE 400	DES PLAINES, IL 60016	16,118.00	4,186.30	4,186.30	597.66	489.76
76-0273984	PHYSICIANS REFERRAL SERVICE	PO BOX 4439		HOUSTON, TX, 77210	4,652.00	4,206.25	4,181.77	24.48	489.23
UNKNOWN	IHC-SWEDISHAMERICAN EMERGENCY	PO BOX 63814		PHOENIX, AZ, 85082	14,472.00	5,549.44	4,179.14	3,729.70	488.92
45-2946918	ARMONK INTEGRATIVE MEDICINE PLLC	3010 WESTCHESTER AVE	SUITE 401	PURCHASE, NY 10577	4,600.00	4,600.00	4,145.90	454.10	485.03
13-3196427	NORTHEASTERN ANESTHESIA SERVICE	118 N BEDFORD RD STE 200		MOUNT KISCO, NY, 10549	15,360.00	4,944.00	4,142.80	2,201.20	484.67
13-3748067	HUMAN RESOURCES DEVELOPMENT GROUP	14 EAST 60TH STREET		NEW YORK, NY 10022	5,300.00	5,300.00	4,133.00	1,167.00	483.52
52-2165554	DJO LLC	PO BOX 515471		LOS ANGELES CA 90051-6771	8,552.19	5,746.06	4,127.70	1,639.64	482.90
13-3796742	PREMIER PEDIATRICS PC	51 E 25TH ST FL 3		NEW YORK, NY, 10010	5,939.00	4,292.77	4,117.77	607.75	481.74
47-0902244	PHYSICIANS IMMEDIATE CARE	PO BOX 8799		CAROL STREAM, IL 80197-8799	9,100.00	6,439.41	4,113.07	3,021.08	481.19
37-1848949	ALECTO HEALTHCARE SERVICES MARTINS FERRY	EOH	90 NORTH 4TH ST	MARTINS FERRY, OH 43935	6,980.04	6,980.04	4,112.87	2,867.17	481.16
77-0465765	STANFORD MEDICAL CENTER	PO BOX 742136		LOS ANGELES, CA, 90074	6,243.00	4,517.22	4,107.32	1,217.62	480.52
20-4483367	INTEGRATED MEDICAL PROFESSIONALS PLLC	532 BROADHOLLOW RD STE 142		MELVILLE, NY, 11747	10,104.18	6,174.70	4,105.77	2,040.25	480.33
95-1183919	SAN ANTONIO REGIONAL HOSPITAL	PO BOX 840245		LOS ANGELES, CA 90084-0245	63,297.80	8,826.55	4,097.82	1,127.23	479.40
26-2647227	WORTHY MEDICAL SUPPLY INC	RETURNED TO SENDER: STE 100 3675 CRESTWOOD PKWY		DULUTH, GA 30096	4,206.48	4,092.64	4,092.64	-	478.80
45-1345486	ROBIN BLUM MD	200 CENTRAL PARK S SUITE 108		NEW YORK, NY 10019-1449	6,347.00	4,546.50	4,085.54	460.96	477.97
45-1257972	THREE RIVERS HEALTH SYSTEM INC	PO BOX 72065		CLEVELAND, OH, 44192	6,494.05	6,023.35	4,080.30	1,943.05	477.35
13-3278574	MEMORIAL GASTROENTEROLOGY GROUP	PO BOX 26568		NEW YORK, NY, 10087	6,250.00	4,076.09	4,076.09	-	476.86
84-0836256	ASSOCIATES IN GASTROENTEROLOGY PC	2940 N CIRCLE DR		COLORADO SPRINGS, CO 80909	4,889.96	4,889.96	4,070.48	819.48	476.21
56-1667838	CAROLINAS PHYSICIANS NETWORK INC	PO BOX 601643		CHARLOTTE, NC 28260	9,768.00	7,415.99	4,068.08	3,501.91	475.92
13-4008768	MIDTOWN REPRODUCTIVE MEDICINE PC	161 MADISON AVENUE		NEW YORK, NY 10016-5421	4,860.00	4,860.00	4,065.00	795.00	475.56
02-0564427	DANIEL I RICHMAN MD	PO BOX 7025		AMAGANSETT, NY 11930-7025	7,100.00	6,770.00	4,053.00	2,717.00	474.16
39-0830664	THEDACARE REGIONAL MEDICAL	PO BOX 2759		APPLETON, WI 54912-2759	6,128.78	4,903.02	4,052.04	850.98	474.05
20-1209980	ROCKY MOUNTAIN PHYSICAL THERAPY &	35 MARY FISHER CIRCLE		PAGOSA SPRINGS, CO 81147	5,558.00	5,558.00	4,046.40	1,511.60	473.39
11-3339411	NASSAU EMERGENCY MEDICINE P C	PO BOX 3137		HICKSVILLE, NY, 11802	6,415.00	5,190.40	4,040.86	1,149.54	472.74
22-3147083	JERSEY SHORE ANESTHESIOLOGY	PO BOX 307		NEPTUNE, NJ, 07754	4,875.00	4,639.50	4,028.85	670.65	471.34
04-3633263	WACCAMAW COMMUNITY	PO BOX 421718		GEORGETOWN, SC 29442-4203	9,285.49	8,787.03	4,022.18	4,764.85	470.55
47-3722278	NORTH SHORE LIJ OB GYN AT NEW HYDE PARK	PO BOX 419151		BOSTON, MA, 02241	11,204.00	6,658.21	4,022.12	2,720.09	470.55
11-2569522	UNIVERSITY ASSOCIATES IN OB GYN PC	PO BOX 1554		STONY BROOK, NY, 11790	8,128.00	5,902.60	4,007.01	2,131.59	468.78
81-2681231	RESOLVE DIAGNOSTICS LLC	357 RIVERSIDE DR SUITE 214		FRANKLIN, TN 37064-1415	10,043.40	4,128.49	4,001.13	-	468.09
06-0946709	CONNECTICUT GASTRO CONSULTANTS PC	PO BOX 18772		BELFAST, ME 04915-4082	4,000.00	4,000.00	4,000.00	-	467.96
39-0907740	WHEATON FRANCISCAN HEALTHCARE ST FRANCIS	BOX 860007		MINNEAPOLIS, MN 55486-0007	14,541.46	4,999.72	3,999.77	999.95	467.93
47-0916074	JESS SAVALA MDXHEALTH INC	15279 Alton Parkway	Ste. 100	IRVINE, CA 92618	3,988.44	3,988.44	3,988.44	-	466.61
01-0211494	CENTRAL MAINE MEDICAL CENTER	300 MAIN STREET		LEWISTON, ME 04240-7027	12,299.73	10,335.52	3,985.52	6,350.00	466.27
47-2898095	GYNECOLOGICAL CANCER INSTITUTE	PO BOX 802		OAK LAWN, IL 60454	7,334.00	3,983.76	3,983.76	-	466.06
42-6037639	ADAIR COUNTY MEMORIAL HOSPITAL	609 SE KENT ST		GREENFIELD, IA 50849-9454	5,018.74	5,018.74	3,976.99	1,031.75	465.27
22-2458479	SAINT BARNABAS OUTPATIENT	PO BOX 28268		NEW YORK, NY 10087-8268	8,861.00	5,370.00	3,976.80	1,349.20	465.25

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20-2088165	ATLANTIC MEDICAL GROUP	PO BOX 419101		BOSTON, MA 02241	12,997.93	8,792.90	3,975.88	4,871.17	485.14
58-2228258	SOUTH GEORGIA EMERGENCY MEDICINE	PO BOX 11755		DAYTONA BEACH, FL 32120	15,256.00	3,975.01	3,975.01	3,579.30	465.04
68-0501385	VAIL-SUMMIT ORTHOPAEDICS PC	PO BOX 3199		GRAND JUNCTION, CO 81502-3199	13,209.00	12,891.13	3,970.53	8,875.60	464.51
13-3864382	HEALTHCARE ASSOCIATES IN MEDICINE, PC	2535 ARTHUR KILL RD		STATEN ISLAND, NY, 10309	23,855.00	5,780.41	3,957.34	1,919.93	462.97
31-1664649	TED M LUM MD	2825 BURNET AVE		CINCINNATI, OH 45219-2426	3,943.00	3,943.00	3,943.00	-	461.29
77-0500102	COMPREHENSIVE CARDIOVASCULAR	5945 TRUXTON AVE		BAKERSFIELD, CA, 93309	8,880.00	5,076.39	3,940.76	1,179.95	461.03
36-4441369	CHICAGO PEDIATRIC CLINIC	1916 W IRVING PARK RD		CHICAGO, IL 60613-2408	5,733.00	3,930.05	3,930.05	-	459.78
39-1357063	WATERTOWN FAMILY PRACTICE	127 HOSPITAL DR		WATERTOWN, WI, 53098	6,052.00	4,980.00	3,929.75	2,027.25	459.74
26-1574988	DELTA ANESTHESIA PC	PO BOX 148		LAUREL, NY 11948	4,900.00	3,920.00	3,918.91	1.09	458.47
31-1466115	OSU NEUROSCIENCE CENTER LLC	700 ACKERMAN RD		COLUMBUS, OH 43202	4,717.00	3,917.03	3,917.03	-	458.25
39-1027676	AURORA MEDICAL CENTER OF OSHKOSH	PO BOX 343918		MILWAUKEE, WI 53234-3918	4,604.08	4,316.58	3,916.58	400.00	458.20
36-3545085	HINES & ASSOCIATES, INC	PO BOX 0327		ELGIN, IL 60121-0327	5,308.55	3,913.10	3,913.10	562.50	457.79
06-1271777	COTTAGE GROVE CARDIOLOGY, P.C	711 COTTAGE GROVE ROAD		BLOOMFIELD, CT 06002-3060	3,910.00	3,910.00	3,910.00	-	457.43
11-2232585	ISLAND SURGICAL AND VASCULAR GR	15 PARK AVENUE		BAYSHORE, NY 117067381	23,750.00	5,269.77	3,908.77	1,361.00	457.29
47-0933538	INDIANA ORTHOPAEDIC HOSPITAL LLC	PO BOX 6018		INDIANAPOLIS, IN 46206	12,948.12	4,654.86	3,900.85	754.01	456.36
06-0884857	CONNECTICUT DERMATOLOGY GROUP PC	PO BOX 4197		WOBURN, MA, 01888	13,495.00	11,082.82	3,898.08	7,184.74	456.04
27-0577733	CHRIST HOSPITAL MEDICAL	237 WILLIAM HOWARD TAFT		CINCINNATI, OH 45219	8,559.00	4,702.94	3,882.42	45.46	454.20
42-1648473	AMERICAN NEUROMONITORING ASSOCIATES	10275 LITTLE PATUXENT PKWY	STE 300	COLUMBIA MD 21044-3445	9,565.50	3,875.00	3,875.00	2,277.12	453.34
20-8416858	ASSOCIATED PEDIATRIC PARTNERS SC	PO BOX 8552		BELFAST, ME 04915-8552	5,039.00	4,128.95	3,872.75	175.00	453.07
33-2163791	ATHLETIC & THERA INST OF NAPERVILLE	4947 PAYSPIRE CIR		CHICAGO, IL 60674	14,326.69	8,622.77	3,870.50	5,460.72	452.81
58-2065044	HAWTHORN SURGERY CENTER	240 CENTER DR		VERNON HILLS, IL 60061	31,216.94	3,870.50	3,870.50	-	452.81
41-2161114	BURT B KATUBIG MD PLLC	PO BOX 909		CO SPS, CO 80901	4,483.00	4,483.00	3,857.34	625.66	451.27
20-8853938	MEETING HOUSE LANE MEDICAL PRACTICE PC	75 REMITTANCE DR DEPT 831D		CHICAGO, IL, 60675	7,910.00	5,548.05	3,855.67	1,692.38	451.07
UNKNOWN	MID-HUDSON ANESTHESIOLOGISTS PC	PO BOX 550		POUGHKEEPSIE, NY, 12602-0550	4,160.00	4,160.00	3,846.46	313.54	450.00
59-3156212	FLORIDA MEDICAL CLINIC PA	38135 MARKET SQ		ZEPHYRHILLS, FL, 33542	14,328.00	6,086.35	3,835.58	2,382.44	448.72
65-0819138	AMERIPATH NEW YORK LLC	12106 COLLECTION CENTER DR		CHICAGO, IL 60693	11,856.00	8,249.17	3,835.26	4,413.91	448.69
36-3239076	MIDWEST WOMEN OB-GYNE LTD	3825 HIGHLAND AVE	STE 2F	DOWNERS GROVE, IL, 60515	6,360.78	3,818.96	3,818.96	669.78	446.78
22-1968226	HACKENSACK RADIOLOGY GROUP PA	PO BOX 416367		BOSTON, MA, 02241	6,298.00	4,241.99	3,817.30	424.69	446.59
11-2893257	ANESTHESIOLOGY ASSOCIATES OF BORO	PO BOX 673597		DETROIT, MI, 48267	4,788.00	3,816.00	3,816.00	-	446.43
23-1360854	WAYNESBORO HOSPITAL	501 E MAIN ST		WAYNESBORO, PA 17268-2394	9,682.00	8,495.01	3,809.82	4,685.19	445.71
36-4099403	HAZELDEN CHICAGO	PO BOX 860188		MINNEAPOLIS, MN 55486	6,585.58	3,808.00	3,808.00	-	445.50
55-0665912	PROFESSIONAL ANESTHESIA	PO BOX 1506		CHARLESTON WV 25325-1506	4,195.00	3,992.50	3,798.10	194.40	444.34
26-4041287	AMG ILLINOIS LTD	PO BOX 343918		MILWAUKEE, WI, 53234	6,204.00	4,438.80	3,796.65	1,549.95	444.17
36-4770166	SOUTHWEST LABORATORY	4225 OFFICE PARKWAY		DALLAS, TX 75204	7,902.68	6,322.14	3,793.28	2,528.86	443.78
20-1557126	ANESTHESIA ASSOCIATES OF SOUTHERN	PO BOX 13652		NEWARK, NJ, 07188	11,668.00	7,265.00	3,793.03	3,471.97	443.75
20-0442247	HOFFMAN ESTATES SURGERY	1555 BARRINGTON ROAD DOB 3 SUITE 0400		HOFFMAN ESTATES, IL 60169	9,051.00	4,784.00	3,776.16	1,007.84	441.77
37-0661233	ST ANTHONY'S MEMORIAL HOSPITAL	PO BOX 25116		SALT LAKE CITY, UT 84125	3,975.82	3,975.82	3,775.82	200.00	441.73
36-2482996	ROCKFORD RADIOLOGY ASSOC	PO BOX 44370		MADISON, WI, 53744	10,370.00	4,708.45	3,769.46	1,656.32	440.99
22-2762919	Physical Medicine & Rehabilitation Center PA	500 GRAND AVE STE 100		ENGLEWOOD, NJ, 07631	10,290.00	4,619.89	3,763.15	856.74	440.25

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36-4390379	LIBERTYVILLE OBGYN SC	890 S GARFIELD AVE SUITE 104		LIBERTYVILLE, IL 60048-4723	13,100.00	4,551.38	3,755.10	796.28	439.31
53-0153245	MATTHEW NORMAN MARTINE	NYU CARDIOLOGY ASSOCIATES	PO BOX 415662	BOSTON, MA 02241	3,755.00	3,755.00	3,755.00	-	439.30
26-4169158	WAKE SPECIALTY PHYSICIANS LLC	PO BOX 602195		CHARLOTTE, NC 28260	7,460.00	6,113.18	3,752.05	2,003.13	438.95
35-1277966	UNIVERSITY UROLOGISTS	7614 SOLUTION CENTER		CHICAGO, IL 60677-7006	3,998.00	3,748.00	3,748.00	-	438.48
45-2266947	ALLIANCE LABORATORY PHYS	PO BOX 5968		STREAM, IL 60197-5968	4,113.60	4,104.94	3,735.84	369.10	437.06
36-4513047	ROCKFORD ORTHOPEDIC SURGERY CEN	BOX 78580		MILWAUKEE, WI 53278	16,500.00	6,256.00	3,726.20	2,529.80	435.93
13-4059247	MEMORIAL SLOAN KETTERING CANCER	PO BOX 26666		NEW YORK, NY 10087	6,765.00	4,565.55	3,721.68	843.87	435.40
09-1924733	ELDOSE C GEORGE	PO BOX 417918		BOSTON, MA 02241-7918	4,627.62	3,818.38	3,718.38	100.00	435.01
80-0946257	WHITE PLAINS AMBULATORY SURGERY CENTER	PO BOX 398369		SAN FRANCISCO, CA 94139	12,300.00	4,646.50	3,717.20	929.30	434.88
95-3266968	LEDERHAUS DISNEY RODRIGUEZ	255 E BONITA AVE BLD 9		POMONA, CA 91767-1923	8,239.50	3,712.83	3,712.83	-	434.36
45-3979491	PARAMUS ENDOSCOPY LLC	80 EISENHOWER DR	STE 100	PARAMUS NJ 07652-1430	14,246.00	7,104.15	3,700.91	603.24	432.97
11-3467399	INTEGRATIVE PEDIATRIC ASSOCIATE	1762 EAST 23 STREET		BROOKLYN, NY 11229	7,889.98	4,448.43	3,678.43	804.76	430.34
55-0356996	ST JOSEPHS HOSPITAL OF BUCKHANNON INC	1 AMALIA DR		BUCKHANNON WV 26201-2276	5,199.00	4,972.60	3,673.60	1,299.00	429.77
36-3795900	ANTHONY PAUL TERRASSE MD	7000 NORTH WESTMORELAND ROAD		LAKE FOREST, IL 60045-1672	4,565.00	3,661.57	3,661.57	-	428.37
57-0324929	NEWBERRY COUNTY MEMORIAL HOSPT	P O BOX 497		NEWBERRY, SC 29108	13,355.11	5,200.00	3,657.72	1,542.28	427.92
45-5516337	NORTHERN WESTCHESTER EMERGENCY	PO BOX 6095		PARSIPPANY, NJ 07054	5,760.00	3,857.21	3,656.81	200.00	427.81
30-0143872	MONMOUTH PLASTIC SURG	PO BOX 8004		RED BANK, NJ 07701	11,750.00	5,259.92	3,655.94	1,603.98	427.71
75-2668014	TEXAS TECH UNIVERSITY HEALTH	PO BOX 27476		SALT LAKE CITY, UT 84127-0476	4,584.00	4,469.30	3,648.30	821.00	426.81
22-3601678	TRINITAS REGIONAL MEDICAL CTR	PO BOX 15069		NEWARD, NJ 07192	36,012.46	7,140.58	3,640.58	3,500.00	425.91
27-3267315	ESOTERIX GENETIC LABORATORIES LLC	2000 VIVIGEN WAY		SANTA FE, NM 87505-5600	4,339.00	3,928.37	3,616.00	312.37	423.04
27-5026167	ROXBURY SURGI CENTER	PO BOX 398395		SAN FRANCISCO, CA 94139-8395	24,900.00	8,928.68	3,605.48	10,919.52	421.81
81-1610702	SOUND PHYSICIANS EMERGENCY MEDICINE	PO BOX 748119		LOS ANGELES, CA 90074	4,749.00	3,602.00	3,602.00	-	421.40
26-3528303	MIDDLESEX CENTER FOR ADVANCED	510 SAYBROOK ROAD		MIDDLETOWN, CT 06457	17,845.10	3,600.00	3,600.00	-	421.16
46-2840577	MILLENNIUM MEDICAL PROFESSIONALS	496 SMITHTOWN BYPASS		SMITHTOWN, NY 11787-5010	4,800.00	3,976.62	3,595.42	381.20	420.63
14-1364536	ORANGE REGIONAL MEDICAL CTR	75 CRYSTAL RUN RD STE G20		MIDDLETOWN, NY 109417014	19,887.39	3,825.05	3,589.96	235.09	419.99
76-0350464	BLUE RIDGE GEORGIA HOSPITAL COMPANY LLC	PO BOX 198161		ATLANTA, GA 30384-8161	7,315.89	5,084.55	3,587.70	1,396.65	419.72
59-3337028	MAYO CLINIC JACKSONVILLE	PO BOX 1508		MINNEAPOLIS, MN 55480	12,328.00	8,578.90	3,586.17	6,939.28	419.55
75-2632235	EMCARE-PNX EMERGENCY PHYSICIANS LLC	PO BOX 41768		PHILADELPHIA, PA 19101-1768	3,586.00	3,586.00	3,586.00	-	419.53
20-8997564	DIFELICE ORTHOPAEDICS PC	954 LEXINGTON AVE 700		NEW YORK, NY 10021	18,170.00	4,000.00	3,585.75	414.25	419.50
46-0427127	TEL-DRUG	4901 N. 4TH AVENUE		SIOUX FALLS, SD 57104	3,579.30	3,579.30	3,579.30	-	418.74
86-0423068	SOUTHWESTERN EYE CENTER LTD	MSC 621 PO BOX 52163		PHOENIX, AZ 85072-2163	4,860.00	4,860.00	3,578.56	1,281.44	418.66
75-2562784	ACS PRIMARY CARE PHYS SW PA	PO BOX 636018		CINCINNATI OH 45263-6018	6,966.00	5,657.10	3,576.30	2,080.80	418.39
13-2795179	ARMEN CHARLES HAIG MD	PO BOX 8763		BELFAST, ME 04915-8763	30,300.00	5,280.20	3,565.00	1,715.20	417.07
36-4091497	RIVER NORTH SAME DAY SURGERY	2893 EAGLE WAY		CHICAGO, IL 60678	8,900.00	3,560.00	3,560.00	-	416.48
47-1884114	PERMIAN BASIN ER I	PO BOX 12668		OKLAHOMA CITY, OK 73157-2668	3,858.13	3,858.13	3,558.13	300.00	416.27
13-3690767	ANGIE ENG MD	635 MADISON AVE	17TH FLOOR	NEW YORK, NY 10021	7,360.00	5,660.06	3,556.76	2,103.30	416.11
20-0207893	MIDWEST RESPIRATORY LTD	10660 W 143RD ST STE 8		ORLAND PARK, IL 60462	4,448.00	3,553.18	3,553.18	-	415.69
47-2881055	ANCHORAGE SURGICENTER LLC	4001 LAUREL ST SUITE A		ANCHORAGE, AK 99508	3,947.00	3,552.30	3,552.30	-	415.58
39-0806261	MEDICAL COLLEGE OF WISCONSIN INC	BOX 88350		MILWAUKEE, WI 53288	9,813.36	6,780.85	3,549.27	3,123.20	415.23

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AEU INTERIM DISTRIBUTION

TAX ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	SETTLED AMOUNT	ALLOWED AMOUNT	PLAN PAY	PATIENT RESPONSIBILITY	06/30/17-06/30/22 INTERIM DISTRIBUTION
71-0943156	NASR LTD JOLIET BEHAVIORAL HEALTH	14 BAYBROOK LANE		OAKBROOK, IL 60523	7,085.00	4,365.70	3,538.77	966.25	414.00
13-3447543	MAPLE MEDICAL LLP	143 MAPLE AVE		WHITE PLAINS, NY, 10601	7,515.00	3,679.92	3,535.39	144.53	413.61
46-4007700	BAYLOR SCOTT WHITE MARBLE FALLS	PO BOX 844658		DALLAS TX 75284-4658	11,455.77	5,668.12	3,534.50	2,133.62	413.50
23-2875070	UPMC ST MARGARET	815 FREEPORT ROAD		PITTSBURGH, PA 15215	5,045.75	5,045.75	3,532.03	1,513.72	413.21
59-2047041	NEW PORT RICHEY HOSP INC	PO BOX 402837		ATLANTA, GA 30384-2837	22,819.20	17,114.41	3,531.52	13,582.89	413.15
61-1514974	CENTRACARE SURGICAL CENTER	1406 6TH AVE NORTH		ST CLOUD, MN 56303	3,717.00	3,531.15	3,531.15	-	413.11
36-3907435	MCHENRY RADIOLOGISTS AND IMAGING	PO BOX 220		MCHENRY, IL, 60051	5,844.00	3,542.32	3,529.00	350.32	412.86
62-1774936	FLORHAM PARK ENDOSCOPY ASC LLC	195 COLUMBIA TPKE		FLORHAM PARK NJ 07931-2254	5,306.36	3,526.76	3,526.76	-	412.60
76-0010407	UTMB FACULTY GROUP PRACTICE	301 UNIVERSITY BLVD		GALVESTON, TX, 77555	4,546.00	3,757.01	3,526.75	230.26	412.59
36-4351282	ADVANCED HEART GROUP S C	71 W 156TH ST	STE 305	HARVEY IL 60426-4264	8,655.00	5,339.97	3,526.31	1,813.66	412.54
04-2697983	MASS GENERAL HOSPITAL	55 FRUIT ST		BOSTON, MA 02114	6,571.82	4,524.65	3,521.19	1,313.46	411.94
06-1499825	SOUNDVIEW MEDICAL ASSOCIATES	761 MAIN AVE SUITE 201		NORWALK, CT 06851	7,654.00	4,891.08	3,520.54	1,797.04	411.87
04-2220716	CAPE COD HEALTHCARE INC	PO BOX 55395		BOSTON, MA 02205-9998	3,909.62	3,714.12	3,514.12	200.00	411.12
22-1494442	MERIDIAN HEALTH	PO BOX 11064		NEWARK, NJ, 07101	8,190.00	7,656.68	3,512.24	4,354.44	410.90
55-0604872	GENERAL ANESTHESIA SERVICES INC	PO BOX 3444		CHARLESTON WV 25334-3444	5,525.00	4,196.88	3,508.38	688.50	410.45
UNKNOWN	LINDA RIMKUNOS MD	PO BOX 37974		PHILADELPHIA, PA 19101-7974	3,505.00	3,505.00	3,505.00	-	410.05
84-0592164	COLORADO IMAGING ASSOCIATES	PO BOX 223897		PITTSBURGH PA 15251-2897	4,105.00	3,885.24	3,497.34	387.90	409.15
58-2409747	THE UROLOGY INST AND CONTINENCE CTR	PO BOX 2155		THOMASVILLE, GA 31792-5643	24,002.00	3,485.94	3,485.94	-	407.82
36-3681833	FOOT FIRST PODIATRY CENTERS VPC	1601 W WISE RD		SCHAUMBURG, IL 60193-3554	7,787.92	5,342.72	3,474.18	1,911.96	406.44
38-1359247	CRITTENTON HOSPITAL MEDICAL CENTER	1101 W UNIVERSITY DRIVE		ROCHESTER, MI 48307-1831	13,986.36	4,536.36	3,469.24	1,067.12	405.87
36-4104662	CONSOLIDATED PATHOLOGY CONSULTA	75 REMITTANCE DR	DEPT 1895	CHICAGO IL 60675-1895	6,884.00	4,048.16	3,458.04	590.12	404.56
35-2120414	ANESTHESIA CONSULTANTS OF INDIANAPOLIS LLC	PO BOX 6297		INDIANAPOLIS, IN, 46206	3,780.00	3,456.00	3,456.00	-	404.32
86-1153098	STAMFORD PATHOLOGY GROUP	PO BOX 310		WILTON, CT, 06897	8,513.65	5,926.48	3,455.13	2,483.42	404.22
31-0745303	COLUMBUS RADIOLOGY CORP	PO BOX 714150		CINCINNATI, OH 45271	5,855.00	3,454.37	3,454.37	-	404.13
46-2830834	PHYSICAL THERAPY WEST INC	21781 VENTURA BLVD STE 438		WOODLAND HILLS, CA 91364-1835	7,535.00	4,315.00	3,452.00	4,083.00	403.85
56-2206788	STATESVILLE HMA LLC	PO BX 402332		ATLANTA, GA 30384	5,824.97	3,745.46	3,445.46	300.00	403.08
47-5296804	COLMAN CENTER PC	500 N UNION ST		MIDDLETOWN, PA 17057-1950	3,709.00	3,709.00	3,444.89	264.11	403.02
59-1268204	RADIOLOGY ASSOCIATES OF TALLAHASSEE	PO BOX 20747		TAMPA FL 33622-0747	4,348.00	3,440.00	3,440.00	48.00	402.45
11-3486191	ISLAND EYE SURGICENTER	865 MERRICK AVENUE	STE 80 NORTH	WESTBURY, NY 11590-6694	8,600.00	5,524.67	3,439.43	2,085.24	402.38
42-0680452	IOWA PATHOLOGY LABORATORY	PO BOX 569		DES MOINES, IA, 50302	9,987.90	6,667.38	3,434.50	3,496.44	401.80
58-1677829	ALBANY SURGICAL PC	605 N WESTOVER BLVD		ALBANY, GA 31707-2188	3,630.00	3,417.00	3,417.00	213.00	399.75
02-0777195	BLUE RIDGE HEALTH CARE	PO BOX 96072		CHARLOTTE, NC 28296	7,482.00	3,404.80	3,404.80	1,712.34	398.33
62-1736985	MACON NORTHSIDE HOSPITAL LLC	PO BOX 406710		ATLANTA, GA, 30384	6,616.50	3,398.85	3,398.85	-	397.63
76-0729179	GREENBRIER EMERG SERVICESINC	PO BOX 634715		CINCINNATI OH 45263-4715	4,925.00	3,812.00	3,394.89	417.11	397.17
39-1351587	DERMATOLOGY ASSOCIATES OF WI	801 YORK ST		MANITOWOC WI 54220-4630	11,774.19	7,043.31	3,393.89	3,761.89	397.05
64-0524079	OKTIBBEHA COUNTY HOSP	PO Box 1506		STARKVILLE, MS 39760	9,921.11	9,921.11	3,385.75	6,535.36	396.10
55-0738421	HEALTHCARE ALLIANCE INC	PO BOX 634714		CINCINNATI OH 45263-4714	5,143.00	4,324.25	3,382.54	941.71	395.72
36-4498689	M A CLARK INC	3525 W PETERSON AVE	STE 218	CHICAGO, IL 60659	6,381.90	5,051.90	3,382.37	550.00	395.70
36-3263722	PEDIATRIC ANESTHESIA ASSOCIATES LTD	PO BOX 3526		CAROL STREAM, IL, 60132	7,430.00	4,357.40	3,381.39	976.01	395.59

EXHIBIT 2

AEU INTERIM DISTRIBUTION

TAXID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN PAY	PATIENT RESPONSIBILITY	24.349,847.62 INTERIM DISTRIBUTION
42-1280573	VGM GROUP INC	PO BOX 78492	MILWAUKEE, WI 53278-0492	6,629.52	4,117.78	3,381.39	736.39	395.59
46-2593177	EMERG PROF OF MICHIGAN PC	PO BOX 638257	CINCINNATI OH 45263-8257	6,217.00	3,370.20	3,370.20	1,303.00	394.28
65-0691102	ACS PRIMARY CARE PHYS SE PC	PO BOX 635003	CINCINNATI OH 45263-5003	4,301.00	3,368.40	3,368.40	-	394.07
26-0333257	LONG ISLAND OPHTHALMIC CARE	230 HILTON AVE SUITE 118	HEMPSTEAD, NY 11550-8116	4,475.00	4,050.94	3,364.69	686.25	393.64
36-2181997	FREEMONT MEMORIAL HOSPITAL	PO BOX 857	FREEMONT, IL 61032-0857	12,025.00	7,204.36	3,363.49	3,840.87	393.49
46-1084637	CARLOS A ORTIZ	142 42A 41ST AVE	FLUSHING, NY 11355-2435	3,370.00	3,360.00	3,360.00	10.00	393.09
68-0396600	JOHN MUIR MED CTR CONCOR	DEPT 44261 PO BOX 39000	SAN FRANCISCO, CA 94139	4,182.75	3,555.34	3,355.34	200.00	392.54
27-1701898	INVITAE CORPORATION	1400 16TH ST	SAN FRANCISCO, CA 94103	6,000.00	4,500.01	3,351.37	1,148.64	392.08
13-2972977	NEW YORK VAMC	PO BOX 3020	LEBANON, PA 17042	14,036.13	3,782.84	3,348.42	434.42	391.73
27-5078531	NORTH SHORE-LJ CARDIOLOGY	PO BOX 418533	BOSTON, MA 02241-8533	6,058.00	3,459.00	3,346.76	112.24	391.54
36-2970238	ANDREW A ROTH MD SC	246 E JANATA BLVD SUITE 130	LOMBARD, IL 60148-5377	3,870.00	3,432.93	3,342.93	90.00	391.09
22-1577626	PRINCETON RADIOLOGY ASSOCIATES PA	PO BOX 956	EVANSVILLE, IN 47706-0956	5,187.00	3,989.80	3,333.08	617.32	389.94
37-1082079	EDWARD F MCKENNEY DO SC	1471 KEOUK ST PO BOX 312	HAMILTON, IL 62341-1135	6,747.25	5,367.55	3,327.05	2,040.50	389.23
46-3935344	CARNEGIE HILL OB GYN PLLC	62 EAST 88TH STREET 2ND FLOOR	NEW YORK, NY 10128-0724	4,125.00	4,125.00	3,325.00	800.00	388.99
61-1029768	JEWISH HOSPITAL	PO BOX 645068	PITTSBURGH, PA 15264	20,738.13	4,077.10	3,322.58	754.52	388.71
62-1861200	VHS ACQUISITION SUBSIDIARY NUMBER	PO BOX 3532	BOSTON, MA 02241-3532	3,683.57	3,315.22	3,315.22	-	387.85
26-2798973	MEADOWBROOK MEDICAL ASSOCIATES	865 MERRICK AVE	WESTBURY, NY 11590-6902	7,150.00	4,880.00	3,309.00	1,571.00	387.12
11-3556427	SOUTH SHORE AMBULATORY SURGERY CENTER	444 MERRICK ROAD 4TH FLOOR	LYNBROOK, NY 11563	4,717.60	4,717.60	3,302.32	1,415.28	386.34
61-0605336	ST CLAIR MEDICAL CENTER INC	222 MEDICAL CIRCLE	MOREHEAD, KY 40351	4,376.51	3,501.20	3,301.20	200.00	386.21
75-0482007	US ANES PARTNERS OF TX PA	PO BOX 650661	DALLAS, TX 75265	13,228.00	4,993.60	3,286.86	8,608.74	384.53
09-1344937	WILLIAM M UPSKY	724 E PARK AVENUE	LONG BEACH, NY 11561-2605	4,450.00	4,450.00	3,286.52	1,163.48	384.49
75-2746578	BARRON EMERGENCY	PO BOX 7418	PHILADELPHIA PA 19101-7418	4,268.00	3,303.70	3,286.42	17.28	384.48
45-2568106	DAVID WELLMAN	PO BOX 29887	NEW YORK, NY 10087-9887	31,290.00	3,275.17	3,275.17	-	383.16
46-1116325	MEDSTREAM ANESTHESIA PLLC	PO BOX 896194	CHARLOTTE NC 28289-6194	4,625.00	3,646.00	3,271.00	375.00	382.67
27-0815205	UNITY HEALTH NETWORK	PO BOX 640	CLYHOGA FALLS, OH 44222	4,520.00	4,052.75	3,264.11	788.64	381.87
52-2225722	METROMAC ANESTHESIOLOGY PLLC	PO BOX 845898	DALLAS, TX 75284-5898	3,261.00	3,261.00	3,261.00	-	381.50
58-2200195	PIEDMONT HENRY HOSPITAL	PO BOX 102140	ATLANTA, GA 30368-2140	11,084.65	3,991.50	3,255.70	735.80	380.88
20-0677400	TENNESSEE CANCER SPECIALISTS PLLC	PO BOX 10988	KNOXVILLE, TN 37939-0988	8,767.00	4,982.11	3,250.02	1,732.09	380.22
26-2419950	SOUTHERN SURGICAL ASSISTANTS LLC	PO BOX 7042	CHESTNUT MOUNTAIN, GA 30502	3,250.00	3,250.00	3,250.00	-	380.22
22-1896362	MONTCLAIR RADIOLOGICAL ASSOC	777 PASSAIC AVE STE 360	CLIFTON, NJ 07012-1665	6,571.00	5,395.78	3,238.22	2,157.56	378.84
20-1101475	STEPHEN FEALY	535 EAST 70TH STREET	NEW YORK, NY 10021	9,000.00	4,000.00	3,233.59	766.41	378.30
54-1761046	LEWIS GALE HOSP ALLEGHANY	1 ALLEGHANY REG HOSP LANE	LOW MOOR, VA 24457-0175	9,788.00	5,536.09	3,228.87	2,307.22	377.75
20-8628410	ASSOCIATES IN CARDIOVASCULAR CARE P	1061 AVENUE C	BAYONNE, NJ 07002-3328	7,116.00	3,227.96	3,227.96	-	377.64
39-0806374	MCHS FRANCISCAN HEALTHCARE	PO BOX 860056	MINNEAPOLIS, MN 55486	4,983.28	4,109.97	3,223.74	861.23	377.15
22-3750394	DIAGNOSTIC ENDOSCOPY LLC	778 LONG RIDGE RD	STAMFORD, CT 06902-1265	6,600.00	3,882.00	3,223.20	658.80	377.08
37-1399888	CENTRAL ILLINOIS RADIOLOGICAL ASSOCIATES	5200 RELIABLE PKWY	CHICAGO, IL 60686	14,141.00	6,947.93	3,221.80	6,273.89	376.92
74-1168904	SCOTT AND WHITE MEMORIAL HOSPITAL	PO BOX 844658	DALLAS, TX 75284-4658	8,298.11	4,323.81	3,219.56	1,983.14	376.66
52-2416762	WOMENS HEALTH & WELLNESS	1900 HEMPSTEAD TURNPIKE SUITE 500	EAST MEADOW, NY 11040-1759	3,535.00	3,535.00	3,215.00	320.00	376.12
03-0389221	DIYMED PEDIATRICS PLLC	441 ROUTE 306	MONSEY, NY 10952-1233	7,275.00	3,773.17	3,208.17	565.00	375.32

EXHIBIT 2

AEU INTERIM DISTRIBUTION

AX ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN PAY	PATIENT RESPONSIBILITY	AEU INTERIM DISTRIBUTION
65-0622859	PARAGON CONTRACTING SERVICES LL	PO BOX 634710		CINCINNATI, OH, 45263	3,379.00	3,202.00	3,202.00	-	374.60
20-1225795	HERBERT DENNIS SITH DDS	1131 RANDALL COURT		GENEVA, IL 60134-3911	12,200.00	3,200.00	3,200.00	-	374.37
31-1679870	NORTHEASTERN HIGH FIELD MRI LLC	PO BOX 632523		CINCINNATI, OH 45263-2523	4,000.00	4,000.00	3,200.00	800.00	374.37
26-0001705	OUTPATIENT ANESTHESIA SPECIALISTS	1805 PO BOX 220		BETTENDORF, IA 52722-1805	3,990.00	3,990.00	3,192.00	798.00	373.43
27-4980253	PRIMARY CARE PARTNERS LLC	515 JEFFERSON RD	STE 200	WHIPPANY, NJ, 07981	6,129.00	3,484.09	3,188.61	221.70	373.04
22-3537011	ADVOCARE PEDIATRIC ARTS	402 LIPPINCOTT DR		MARLTON, NJ, 08053	8,438.00	4,127.53	3,182.19	1,378.76	372.28
75-2678857	TEXAS HEALTH	PO BOX 916047		FORT WORTH, TX 76191	4,854.66	3,374.01	3,174.01	200.00	371.33
56-1079264	TRIANGLE ORTHOPAEDIC ASSOCIATES PA	120 WILLIAM PENN PLZ		DURHAM, NC, 27704	9,547.64	5,429.44	3,172.85	2,256.59	371.19
26-0609255	FLORIDA WOMAN CARE LLC	PO BOX 9100		BELFAST, ME 04915	6,340.00	3,930.76	3,172.36	1,035.41	371.13
71-0897031	QUEST DIAGNOSTICS WEST HILLS	27027 TOURNEY RD		VALENCIA CA 91355-5386	31,720.23	8,314.72	3,169.10	12,544.99	370.75
20-0509827	DAVID KAMELHAR	38 E 32ND ST SUITE 601		NEW YORK, NY 10016-5507	6,012.00	4,776.54	3,166.22	1,540.32	370.42
75-2494046	NORTHWEST SURGCARE	1100 W CENTRAL RD		ARLINGTON HEIGHTS, IL 60005-2464	18,961.00	5,688.30	3,160.11	2,528.13	369.70
13-2904587	DIGESTIVE DISEASE ASSOCIATES OF ROCKLAND, PC	974 ROUTE 45 STE 2000		POMONA, NY, 10970	6,360.00	3,461.20	3,146.34	320.56	368.09
06-0646718	MIDDLESEX HOSPITAL	28 CRESCENT ST		MIDDLETOWN, CT 06457-3654	5,318.00	3,724.54	3,141.34	1,098.20	367.51
21-0635001	OUR LADY OF LOURDES MED CENTER	PO BOX 828315		PHILADELPHIA, PA 19182-8315	5,490.80	4,502.45	3,136.46	1,365.99	366.93
02-0222131	FRISBIE MEMORIAL HOSPITAL	11 WHITEHALL RD		ROCHESTER, NH 02867	5,204.75	3,115.97	3,115.97	1,471.00	364.54
26-4212452	GEORGIA GROUP SERVICES LLC	PO BOX 405790		ATLANTA, GA 30384	4,200.00	3,570.00	3,105.90	464.10	363.36
75-1288684	PARKER COUNTY HOSPITAL DISTRICT	P.O. BOX 610468		DALLAS, TX 752610468	3,100.00	3,100.00	3,100.00	-	362.67
26-4076297	LAWRENCE MEDICAL	PO BOX 849351		BOSTON, MA 02284-9351	4,653.00	4,021.65	3,098.59	923.06	362.50
27-1348772	VIRTUA MEDICAL GROUPS PA	303 Lippincott Drive		MARLTON, NJ 08053	4,986.00	4,574.00	3,098.12	1,285.88	362.45
20-3759466	GENTLE CARE OB-GYN PC	130 MERRICK RD		LYNBROOK, NY 11563-2740	9,053.28	3,161.32	3,097.40	63.92	362.36
31-0647344	ANESTHESIA GROUP PRACTICE INC	PO BOX 632572		CINCINNATI, OH 45263	4,095.00	3,094.50	3,094.50	-	362.03
27-2900232	NEW JERSEY MEDICAL AND HEALTH	10 EXCHANGE PL	FL 15	JERSEY CITY, NJ 07302	6,168.57	4,067.06	3,089.03	978.03	361.39
20-3130405	EXCELCARE MEDICAL ASSOCIATES P A	PO BOX 421964		PHILADELPHIA, PA, 19101	28,599.84	3,455.38	3,086.30	3,657.02	361.07
57-1004971	GHS PARTNERS IN HEALTH INC	PO BOX 60087		CHARLOTTE, NC 28260	8,005.00	6,388.20	3,080.23	3,369.43	360.36
62-0852247	MURFREESBORO ANESTHESIA GROUP PA	PO BOX 1252		MURFREESBORO, TN 37133-1252	4,840.00	3,080.00	3,080.00	1,760.00	360.33
74-2109824	AUSTIN REGIONAL CLINIC PA	PO BOX 260179		DALLAS, TX, 75326	4,091.00	3,425.26	3,076.46	348.80	359.92
58-2092768	PIEDMONT MEDICAL CARE CORPORATION	PO BOX 102321		ATLANTA, GA 30368-2321	5,604.00	3,519.96	3,076.04	1,256.92	359.87
03-0512506	24-7 EMERGENCY CARE	PO BOX 2122		HICKSVILLE, NY 11802	9,127.00	3,660.00	3,068.80	4,548.20	359.02
36-3502461	PHYSICIANS IMMEDIATE CARE LTD	21475 N 2ND ST		MACHESNEY PARK, IL, 61115	11,003.88	8,048.73	3,061.26	5,966.16	358.14
23-3030169	SOCIETY HILL ANESTHESIA CONSULTANTS PC	PO BOX 414833		BOSTON, MA, 02241	3,060.00	3,060.00	3,060.00	-	357.99
39-1101566	ORTHOPAEDIC ASSOCIATES IF WI	PO BOX 554		WAUKESHA WI 53187-0554	9,414.00	8,641.55	3,052.58	5,588.97	357.12
36-4495455	NORTHWESTERN OPHTHALMIC INSTITUTE PC	3633 W LAKE AVE	STE 104	GLENVIEW, IL, 60026-	4,715.00	3,758.91	3,051.26	707.65	356.97
39-1101572	RADIOLOGY WAUKESHA S C	PO BOX 44370		MADISON, WI, 53744	7,350.00	5,930.50	3,041.31	3,017.19	355.80
06-9508703	PRASAD GUDAVALLI MD	7702-16TH AVE		BROOKLYN, NY 11214-1002	3,815.00	3,815.00	3,035.00	780.00	355.06
36-2697710	WILL COUNTY OB-GYN LTD	2106 N LARKIN AVE LOWER LEVEL		JOHNET, IL 60435	3,095.00	3,095.00	3,035.00	(60.00)	355.06
13-3997445	WESTCHESTER ANESTHESIOLOGISTS	PO BOX 932554		ATLANTA, GA, 31193	3,600.00	3,285.00	3,033.00	252.00	354.83
59-2013191	FRANCISCO GAUDIER MD	PO BOX 277279		ATLANTA GA 30384-7279	4,833.00	3,429.70	3,030.99	398.71	354.60
22-2768584	MEDICAL LABORATORY DIAGNOSTICS INC	85 HORSE HILL RD		CEDAR KNOLLS, NJ 07927-2003	5,095.00	5,095.00	3,029.85	2,065.15	354.46

EXHIBIT 2

AEU INTERIM DISTRIBUTION

TRCID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN PAY	PATIENT RESPONSIBILITY	SALE 349 ON 7/62 INTERIM DISTRIBUTION
22-3768857	MEDWELL LLC	33 CENTRAL AVENUE		MIDLAND PARK, NJ 07432-1401	4,760.00	3,808.00	3,027.30	780.70	354.16
47-5254724	COLUMBIADOCTORS	630 W. 168 ST., BOX 123		NEW YORK, NY 10032	3,570.00	3,570.00	3,024.37	545.63	353.82
26-1729087	RED BANK ANESTHESIA LLC	PO BOX 297		MANASQUAN, NJ, 08736-0297	3,800.00	3,325.00	3,021.00	304.00	353.43
02-0523146	AMOSKEAG ANESTHESIA PLLC	PO BOX 55155		BOSTON, MA, 02205	3,158.00	3,019.60	3,019.60	-	353.26
62-1762537	SUNRISE HOSPITAL	PO BOX 403399		ATLANTA, GA 30384-3399	4,869.25	3,213.71	3,013.71	200.00	352.57
76-0460242	TCH PODIATRIC ASSOCIATES ENC	PO BOX 841969		DALLAS, TX 75284-1969	4,781.00	3,742.50	3,003.34	1,097.06	351.36
13-4006714	LONG ISLAND ANESTHESIOLOGISTS PLLC	PO BOX 95000		PHILADELPHIA, PA 19195	3,000.00	3,000.00	3,000.00	-	350.97
11-3579123	DIGESTIVE HEALTH CENTER OF HUNT	195 EAST MAIN STREET		HUNTINGTON, NY 11743	9,000.00	2,999.05	2,999.05	-	350.86
34-2029782	SHORT PUMP IMAGING LLC	PO BOX 277577		ATLANTA, GA 30384-7577	6,816.28	5,453.02	2,997.68	2,455.34	350.70
81-3112858	NORTHSTAR ANESTHESIA OF KENTUCKY II	PO BOX 610113		DALLAS, TX 75261-0113	8,554.00	4,277.00	2,993.90	1,283.10	350.26
22-3732018	KENNETH Y DAVIS DC PC	363 BLOOMFIELD AVE SUITE 2E		MONTCLAIR, NJ 07042	6,000.00	5,750.00	2,993.57	2,756.43	350.22
22-3280936	STEVEN MOSKOWITZ MD	556 CENTRAL AVENUE		NEW PROVIDENCE, NJ 07974-1576	3,465.00	3,217.71	2,992.71	225.00	350.11
20-2034068	PARISH ANESTHESIA OF LAFAYETTE LLC	PO BOX 919274		DALLAS, TX, 75391	2,988.00	2,988.00	2,988.00	-	349.57
31-1603722	MID-OHIO EMERGENCY	PO BOX 635095		CINCINNATI, OH, 45263	3,745.00	2,983.25	2,983.25	-	349.01
57-1192559	MICHAEL J MONFILS MD	1181 N 8TH ST		ROCHELLE, IL 61068-2416	5,412.00	4,633.50	2,981.44	1,652.06	348.80
11-3426036	SOUTH BAY ANESTHESIA ASSOCIATES	P O BOX 29140		NEW YORK, NY 10087	7,900.00	2,980.00	2,980.00	-	348.63
36-4387686	WEST SUBURBAN MIDWIFE ASSOCIATES LTD	PO BOX 15017		BELEFAST, ME 04915-4045	7,420.00	3,870.00	2,976.00	894.00	348.16
35-2074283	FRANCISCAN HEALTH CROWN POINT	35306 EAGLE WAY		CHICAGO, IL 60678	4,359.96	2,973.49	2,973.49	-	347.87
04-3668120	RANOCAS ANESTHESIOLOGY	PO BOX 4603		LANCASTER, PA 17604-4603	2,970.00	2,970.00	2,970.00	-	347.46
36-3077798	DIGESTIVE DISEASE ASSOCIATES LTD	950 NORTH YORK RD STE 101		HINSDALE, IL 60521-8649	6,027.00	3,324.06	2,965.38	358.68	346.92
20-2053449	ANESTHETIX OF LEXINGTON PLLC	PO BOX 637434		CINCINNATI, OH 45263-7434	4,765.00	2,961.00	2,961.00	-	346.41
65-0622862	INPHYNET CONTRACTING SERVICES LLC	PO BOX 634702		CINCINNATI, OH 45263-4702	3,276.00	2,948.40	2,948.40	-	344.93
58-1162801	DOCTORS HOSPITAL AUGUSTA	3651 WHEELER RD		AUGUSTA, GA 30909-0521	3,677.92	3,677.92	2,942.35	735.57	344.23
75-2535417	TALLAHASSEE OUTPATIENT ANNEX	PO BOX 15939		TALLAHASSEE, FL 32317-9939	12,962.00	5,489.00	2,938.37	(1,452.83)	343.76
52-2200240	FRANKLIN HOSPITAL CORPORATION	PO BOX 503412		SAINT LOUIS MO 63150-3412	23,135.85	3,223.76	2,933.24	290.52	343.16
45-5282256	MONMOUTH EMERGENCY MEDICAL	PO BOX 5786		PARSONS, NJ 07054	8,757.00	2,930.79	2,930.79	3,387.36	342.87
22-3371715	PC REHAB MED & PHY	960 PLEASANT VALLEY WAY	STE 2	WEST ORANGE, NJ 07052-1891	9,645.00	2,969.80	2,925.60	85.00	342.27
74-2851819	ARTESIA GENERAL	702 N 13TH STREET		ARTESIA, NM 88210	3,673.00	3,122.05	2,922.05	200.00	341.85
95-3511288	CENTRAL CARDIOLOGY MEDICAL CLINIC	PO BOX 1139		BAKERSFIELD, CA 93302-1041	5,507.00	3,493.68	2,912.19	496.49	340.70
34-1021034	NOVACARE REHABILITATION OF OHIO INC	PO BOX 643407		PITTSBURGH, PA 15264-3407	4,972.00	3,635.28	2,908.24	727.04	340.23
47-1758444	NORTH SHORE-LU URGENT CARE PC	PO BOX 419068		BOSTON, MA, 02241	4,532.00	3,666.80	2,896.80	770.00	338.90
36-2688847	SUPERIOR AIR GROUND AMB SERV	P.O. BOX 1407		ELMHURST, IL 60126-8407	5,421.00	4,978.30	2,896.06	2,082.24	338.81
10-9385860	GHS LAINE BOULANGER PHD	30 MORNINGSIDE DRIVE		NEW YORK, NY 10025	8,750.00	5,700.00	2,895.00	2,805.00	338.69
11-3158535	ACCREDITO HEALTH GROUP	PO BOX 954041		ST LOUIS, MO 63195-4041	3,616.40	3,616.40	2,893.12	723.28	338.47
36-3672811	ELENA MARA KAMEL MD	PO BOX 1056		BEDFORD PARK, IL 60499-1056	4,880.00	3,563.83	2,889.51	674.32	338.04
36-3114403	SKOWRON DOUGAL MCCLELLAN & SULLIVAN	7447 W TALCOTT AVE #300		CHICAGO, IL 60631-3714	2,918.00	2,918.00	2,873.00	45.00	336.11
35-2504339	COLQUITT REGIONAL MEDICAL CENTER	3131 SOUTH MAIN STREET		MOULTRIE, GA 31768	4,917.00	2,870.61	2,870.61	-	335.83
36-4371141	BEST PRACTICES INPATIENT CARE LTD	3880 SALEM LAKE DRIVE F		LONG GROVE, IL 60047-5282	4,054.00	2,867.89	2,867.89	-	335.51
11-3066770	STONY BROOK EMERGENCY PHYSICIANS	PO BOX 1554		STONY BROOK, NY, 11790	3,365.00	2,866.90	2,866.90	-	335.40

EXHIBIT 2

AEU INTERIM DISTRIBUTION

TAX ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN/PAY	PATIENT RESPONSIBILITY	SC 243.09 / 22 INTERIM DISTRIBUTION
20-5220961	EDGEWOOD CLINICAL SERVICES INC	2948 ARTESIAN RD STE 112		NAPERVILLE, IL 60564	4,620.00	3,462.50	2,862.50	600.00	334.88
11-3545588	MAIN STREET RADIOLOGY BAYSIDE	PO BOX 28803		NEW YORK, NY 10087	4,256.83	3,353.11	2,859.66	1,134.45	334.55
08-3769728	JENNIFER CHIONCHIO LMHC	2234 JACKSON AVENUE	STE 205	SEAFORD, NY 11783	4,500.00	3,283.64	2,858.64	425.00	334.43
58-1920755	NORTHSIDE EMERGENCY ASSOCIATES PC	PO BOX 116229		ATLANTA, GA 30358	6,498.35	5,690.39	2,856.00	2,834.39	334.12
22-3586664	EMER PHY ASSOC NORTH JERSEY PC	PO BOX 635551		CINCINNATI, OH 45263-5551	3,521.00	2,850.20	2,850.20	-	333.44
27-2639341	LAURA SIROWITZ LCSW	23 WEST 73RD STREET STE 615		NEW YORK, NY 10023	3,225.00	3,225.00	2,850.00	375.00	333.42
75-1844139	BAYLOR MED CTR WAKAHACHI	PO BOX 844597		DALLAS, TX 75284	5,084.18	3,558.93	2,847.14	711.79	333.09
26-2935529	NEW YORK DERMATOLOGY & MOHS SURGERY	820 2ND AVE	SUITE 3A	NEW YORK, NY 10017	3,800.00	3,572.10	2,842.10	730.00	332.50
26-0834681	TEXAS CHILDRENS PHYSICIAN GROUP	PO BOX 4769		HOUSTON, TX 77210-4769	5,568.00	3,275.11	2,842.07	1,500.80	332.49
59-1835473	EMERGENCY RESOURCES GROUP	PO BOX 11349		DAYTONA BEACH, FL 32120	3,937.00	2,838.00	2,838.00	-	332.02
55-0592845	WILLIAMSON MEMORIAL HOSPI	PO BOX 402328		ATLANTA, GA 30384-2328	3,604.91	3,118.99	2,833.78	514.02	331.52
20-1678064	ANESTHESIA CONSULTANTS OF MORRIS	PO BOX 88271 DEPT A		CHICAGO, IL 60680-1271	3,800.00	3,606.40	2,832.00	774.40	331.32
36-2183812	RUSH OAK PARK HOSPITAL INC	39013 EAGLE WAY		CHICAGO, IL 60678-1390	5,073.49	3,162.46	2,831.76	1,659.81	331.29
45-4794911	HAMPTON PINES EMERGENCY PHYSICIANS	PO BOX 37865		PHILADELPHIA, PA 19101-7865	3,932.00	3,538.80	2,831.04	707.76	331.20
26-4224232	ENDO ASSOCIATES OF STATEN ISLAND PLLC	360 EDISON ST		STATEN ISLAND, NY 10306-3041	21,600.00	3,808.08	2,829.31	1,693.88	331.00
26-3552869	TOTAL VASCULAR CARE PLLC	PO BOX 28060		NEW YORK, NY 10087-8060	10,962.00	4,356.23	2,821.25	1,646.46	330.06
36-3596417	VALLEY EMERGENCY CARE MANAGEMEN	PO BOX 9367		DAYTONA BEACH, FL 32120	3,158.00	2,819.55	2,819.55	-	329.86
06-1216029	ADVANCED RADIOLOGY MRI CENTERS LP	PO BOX 3170		LEWISTON, ME 04243	6,859.00	4,784.01	2,815.69	1,968.32	329.41
37-0663568	ST JOSEPHS HOSPITAL	PO BOX 27541		SALT LAKE CITY, UT 84127	8,038.88	3,414.44	2,814.44	600.00	329.26
13-3871770	WEST ELEVENTH STREET PEDIATRIC	46 WEST 11TH STREET		NEW YORK, NY 10011-9216	4,565.00	3,113.30	2,813.30	1,367.13	329.13
26-0167733	PALMYRA SURGICAL LLC	420 CHARTER BLVD SUITE 103		MACON, GA 31210-0717	5,813.00	2,813.10	2,813.10	-	329.10
26-3169180	THE SURGERY CENTER LLC	3111 W RAWSON AVE SUITE 100		FRANKLIN, WI 53132	3,309.00	2,812.65	2,812.65	-	329.05
56-2059380	VERSCEND TECHNOLOGIES INC	PO BOX 5459		NEW YORK, NY 10087	2,808.09	2,808.09	2,808.09	-	328.52
20-3959465	LAUREL MD ENDOSCOPY ASC LLC	12510 PROSPERITY DR STE 200		SILVER SPRINGS, MD 20904-1640	3,508.00	3,508.00	2,806.40	701.60	328.32
56-1454212	CAROUNA LITHOTRIPSY LIMITED	PO BOX 95333		GRAPEVINE, TX 76099-9732	7,000.00	4,900.00	2,797.69	2,102.31	327.30
45-4376008	NEWTON EMERGENCY MEDICAL ASSOCIATES	PO BOX 6352		PARSIPPANY, NJ 07054-7352	2,791.00	2,791.00	2,791.00	-	326.52
31-1106418	ONCOLOGY HEMATOLOGY CARE INC	PO BOX 733471		DALLAS, TX 75373-3471	11,566.00	3,478.10	2,782.47	695.63	325.52
38-1426919	BOTSFORD GENERAL HOSPITAL	PO BOX 860159		MINNEAPOLIS MN 55486-0159	5,869.45	3,394.42	2,779.42	615.00	325.16
26-4467460	MORRISTOWN EMERGENCY MEDICAL	PO BOX 6312		PARSIPPANY, NJ, 07054-7312	5,102.00	2,777.86	2,777.86	-	324.98
20-0310967	QUEST DIAGNOSTICS	1001 ADAMS AVE		NORRISTOWN, PA 19403-2401	13,494.92	3,455.37	2,770.44	1,708.30	324.11
86-0472307	TEMPE EMERG PHYSICIANS LTD	PO BOX 731323		DALLAS, TX 75373	5,789.00	2,769.30	2,769.30	-	323.98
36-4266633	PEDIATRIC SPECIALISTS	5057 SHORELINE RD		LAKE BARRINGTON, IL 60010-1700	3,953.00	3,080.65	2,768.65	312.00	323.90
35-2285785	BENSENVILLE FIRE PROTECTION DISTRICT	PO BOX 457		WHEELING, IL 60090-0457	2,764.80	2,764.80	2,764.80	-	323.45
20-1480964	LAKE BLUFF IL ENDOSCOPY ASC LLC	101 S WALKER RD STE 980		LAKE BLUFF, IL 600443013	8,028.00	3,815.50	2,760.50	1,055.00	322.95
11-3446012	CENTRAL ORTHOPEDIC GROUP L L P	651 OLD COUNTRY RD STE 200		PLAINVIEW, NY, 11803	3,204.00	2,796.79	2,751.79	45.00	321.93
23-3074013	TEL-DRUG	206 WELSH ROAD		HORSHAM, PA 19044-2208	2,750.10	2,750.10	2,750.10	-	321.73
20-8809680	BECKLEY EMERGENCY PHYSICIANS	PO BOX 731167		DALLAS, TX 75373	3,816.00	2,746.50	2,746.50	-	321.31
87-0789244	ANESTHESIA PATIENT SERVICES	68 S SERVICE RD	STE 350	MELVILLE NY 11747-2358	3,420.00	2,736.00	2,736.00	-	320.08
47-0780857	SAINT ELIZABETH PHYSICIAN NETWORK	2683 SOLUTION CENTER		CHICAGO, IL 60677	3,416.00	3,416.00	2,732.80	683.20	319.71

EXHIBIT 2

AEU INTERIM DISTRIBUTION

STAFF ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN PAY	PATIENT RESPONSIBILITY	SGS 342047.62 INTERIM DISTRIBUTION
59-0714831	MAYO CLINIC FLORIDA	PO BOX 860199		MINNEAPOLIS, MN 55486	7,548.97	6,179.77	2,731.21	3,449.28	319.52
52-0591639	KERNAN HOSPITAL	PO BOX 64505		BALTIMORE, MD 212644505	6,232.05	6,107.40	2,725.41	3,381.99	318.85
46-3055867	GREAT SOUTH BAY ENDOSCOPY CENTER LLC	PO BOX 28703		NEW YORK, NY 10087-8703	4,000.00	3,400.00	2,720.00	680.00	318.21
11-3438973	WSNCHS NORTH INC	PO BOX 95000-6575		PHILADELPHIA, PA 19195	5,103.23	3,317.11	2,717.11	600.00	317.87
45-3194060	CAP DIAGNOSTICS	PO BOX 101844		PASADENA CA 91189-0053	20,495.00	10,048.41	2,715.44	10,948.39	317.68
20-4588158	KIDS HEALTH PARTNERS LLC	4611 GOLF RD	SUITE 200	SKOKIE, IL 60076	4,397.00	2,910.13	2,715.13	1,051.00	317.64
46-2906928	MPV NEW JERSEY MD SERVICES PC	PO BOX 419430		BOSTON, MA, 02241	5,588.16	3,562.60	2,711.27	859.33	317.19
13-1927513	RYE RADIOLOGY ASSOCIATES LLP	30 RYE RIDGE PLZ		RYE BROOK, NY, 10573	5,440.00	3,149.47	2,710.86	438.61	317.14
23-3034966	NESHAMINY VALLEY CHIRO PC	2440 BRISTOL RD		BENSALEM, PA 19020-6002	5,575.00	3,800.00	2,708.00	2,337.00	316.81
36-4227239	FOREST CITY DIAGNOSTIC IMAGING LLC	PO BOX 685		BEDFORD PARK, IL, 60499	17,420.00	6,726.07	2,706.46	4,019.61	316.63
13-4278977	SLOANE VESHINSKI	3325 HOLLYWOOD BLVD #301		HOLLYWOOD, FL 33021	3,250.00	3,000.00	2,700.00	300.00	315.87
36-4169028	MEDSOURCE LLC	3002 GILL ST		BLOOMINGTON, IL 61704	7,189.50	3,594.50	2,696.00	1,117.22	315.40
25-0965420	MAGEE WOMENS HOSPITAL	PO BOX 382007		PITTSBURGH, PA 15251	10,365.50	3,666.65	2,682.20	7,615.95	313.79
45-4182018	NORTHERN CENTER FOR PLASTIC SUR	A CAPUANO 700 E PALISADE AVE F		ENGLEWOOD CLIFFS, NJ 07632	22,942.00	2,681.84		-	313.75
72-1561119	DOMINICAN HOSPITAL	PO BOX 742990		LOS ANGELES, CA 90074-2990	3,195.00	2,975.00	2,673.80	301.20	312.81
20-0064962	AMBULATORY CENTER FOR ENDOSCOPY LLC	PO BOX 417750		BOSTON, MA 02241-7750	5,040.00	2,671.20	2,671.20	-	312.50
13-3984669	JACKIE COHEN LCSW MSed	131 WEST 85TH STREET LB		NEW YORK, NY 10024	5,060.00	4,752.00	2,668.20	2,083.80	312.15
36-4138019	SCHAUMBURG ORAL & MAXILLOFACIAL	999 N PLAZA DRIVE SUITE 102		SCHAUMBURG, IL 60173	3,682.00	2,665.50	2,665.50	1,016.40	311.85
95-3042835	LCS ROBLES EMER PHY MED GRP	PO BOX 661147		ARCADIA, CA 91066	2,726.00	2,665.00	2,665.00	-	311.78
74-2896068	SOUTH TEXAS RADIOLOGY IMAGING CENTERS	PO BOX 29490		SAN ANTONIO, TX 78229	3,209.00	2,921.60	2,664.18	257.42	311.68
59-1614252	CLACK SPENCER WHITE&MCCORMACK PA	2001 WEBBER ST		SARASOTA, FL 34239-5237	4,594.26	2,816.60	2,660.40	156.20	311.24
45-4989022	PRIME HEALTHCARE SERVICES RENO LLC	1801 W OLYMPIC BLVD #1457		PASADENA, CA 91199	8,941.95	4,205.48	2,659.07	1,546.41	311.08
20-4257758	STEVEN M ARMBRUST MD	PO BOX 3611		CARDOL STREAM, IL 60132-3611	3,648.00	2,687.81	2,656.19	31.62	310.75
36-2700774	ANESTHESIA CONSULTANTS	34121 EAGLE WAY		CHICAGO, IL 60678	6,085.00	4,015.50	2,652.26	2,475.24	310.29
20-5638112	NEW YORK ALLERGY AND ASTHMA PLL	PO BOX 20755		NEW YORK, NY 10021-0075	5,580.00	2,695.91	2,650.91	45.00	310.13
04-3589789	FIFTH AVENUE ANESTHESIA ASSOCIATES	PO BOX 26940		NEW YORK, NY 10087	3,360.00	3,360.00	2,650.20	709.80	310.05
37-0661250	TAYLORVILLE MEMORIAL HOSPITAL	201 E PLEASANT ST		TAYLORVILLE, IL 62568	3,341.66	2,846.62	2,646.62	200.00	309.63
20-8445687	PORTER PHYSICIAN SERVICES LLC DBA PORTAGE MEDICAL GROUP	PO BOX 9754		BELEFAST, ME 04915-9754	4,553.00	2,789.81	2,645.79	144.02	309.53
47-1930457	ALEXIAN BROTHERS MEDICAL CARE GROUP NFP	PO BOX 20684		BELEFAST, ME 04915	2,885.00	2,885.00	2,645.00	240.00	309.44
80-0710751	ALEXIAN BROTHERS SPECIALTY GROUP	25883 NETWORK PLACE		CHICAGO, IL 60673-1258	3,193.00	3,193.00	2,643.60	549.40	309.27
81-5129163	MAUREEN OBRIEN MOOMIY PC	30 E 60TH ST	SUITE 1901	NEW YORK, NY 10022-1008	3,670.00	3,622.10	2,643.00	1,027.00	309.20
01-0223482	MILLINOCKET REGIONAL HOSPITAL	200 SOMERSET ST		MILLINOCKET, ME 04462	2,852.40	2,641.33	2,641.33	-	309.01
04-3685639	EMERGENCY MEDICINE PHYSICIANS	PO BOX 18901		BELEFAST, ME 04915-4084	4,865.40	4,643.14	2,640.66	2,002.48	308.93
10-6407369	RALPH VICTOR CONSTANTINO PHD	815 ELM AVENUE		DEFAULT CITY, NJ 07666	5,814.00	5,614.00	2,640.00	2,974.00	308.85
22-2068684	IRVING PALTROWITZ MD JOEL GOLDFARB MD M	1086 TEANECK ROAD SUITE 4C		TEANECK, NJ 07666	3,300.00	3,300.00	2,640.00	660.00	308.85
26-1150385	JUPITER ANESTHESIA ASSOC	P O BOX 743835 DEPT 10026		ATLANTA, GA 30374	3,584.00	2,637.82	2,637.82	-	308.60
44-1791405	PHYSICIANS DIAGNOSTICS & REHAS LTD	6700 FRANCE AVE S	STE 230	MINNEAPOLIS, MN, 55435	6,691.05	4,259.29	2,636.15	1,623.14	308.40
45-5604076	EMERGENCY PHYS OF ENGLEWOOD PC	PO BOX 19852		BELEFAST, ME 04915-4093	3,520.00	3,207.25	2,635.60	571.65	308.34
27-0113181	CTUMACDER	1946 45TH STREET		MUNSTER, IN 463213917	3,330.00	2,752.11	2,632.11	120.00	307.93

EXHIBIT 2

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TAX ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PAYOR PAY	PATIENT RESPONSIBILITY	AEU INTERIM DISTRIBUTION
36-2607520	AKASH D GARG MD	PO BOX 1035		BEDFORD PARK, IL 60489-1035	4,653.00	2,788.68	2,632.13	796.05	307.93
31-1375125	MARIETTA HEALTH CARE PHYSICIANS INC	400 MATTHEW ST		MARIETTA, OH 45750	4,279.90	3,179.03	2,630.24	641.15	307.71
46-1894969	HD MEDICAL PC	5105 VERNON BLVD SUITE 202		ISLAND CITY, NY 11101	4,242.00	3,208.90	2,622.10	586.80	306.76
36-3481646	WEIL FOOT AND ANKLE INSTITUTE LTD	1455 E GOLF RD	STE 131	DES PLAINES, IL 60016	5,499.00	3,257.61	2,614.71	642.90	305.89
54-1098455	WINCHESTER RADIOLOGISTS PC	160 EXETER DR	STE 104	WINCHESTER, VA 22603	2,709.00	2,614.50	2,614.50	-	305.87
38-3409771	EPMG OF MICHIGAN PC	PO BOX 96115		OKLAHOMA CITY, OK 73143	3,755.00	2,613.60	2,613.60	-	305.77
74-2419168	TEXAS ORTHOPEDICS SPORTS	4700 SETON CENTER PKWY	SUITE 200	AUSTIN, TX 78759	6,531.00	2,613.52	2,613.52	-	305.76
34-1341025	TRUMBULL-MAHONING MEDICAL GROUP INC	2600 ELM RD NE		CORTLAND, OH 44410-9393	4,864.00	4,813.40	2,609.00	2,204.40	305.23
04-3138107	DIGESTIVE HEALTH SPECIALISTS	4 MEETING HOUSE RD STE 6-B		CHELMSFORD, MA 01824	4,320.00	2,808.03	2,608.03	200.00	305.11
26-1205334	SPACE CITY ANESTHESIA	8524 HWY 6 N	#342	HOUSTON, TX 77095	4,266.00	2,607.00	2,607.00	-	304.99
72-0535375	LAFAYETTE GENERAL MEDICAL CRT	PO BOX 54012		NEW ORLEANS, LA 70154-4012	2,606.00	2,606.00	2,606.00	-	304.88
36-3725766	KANE ANESTHESIA	34536 EAGLE WAY		CHICAGO, IL 60678-1345	2,794.00	2,603.50	2,603.50	-	304.58
54-0568001	CARLTON STONEWALL JACKSON HOSP	PO BOX 826761		PHILADELPHIA, PA 19182-6761	5,273.50	4,746.15	2,596.92	2,149.23	303.81
20-4422527	ADVANCED MEDICAL PRACTICES	1875 DEMETER ST	STE 110	PARK RIDGE, IL 60068	3,241.00	2,594.33	2,594.33	202.80	303.51
47-4843049	PORTER GROUP SERVICES LLC	PO BOX 743647		ATLANTA, GA 30374	3,575.00	2,825.06	2,589.50	327.00	302.95
91-1352172	MULTICARE HEALTH SYSTEM	PO BOX 34697		SEATTLE, WA 98124	10,935.00	3,453.34	2,589.41	5,480.18	302.94
22-3837967	HAMILTON ENDOSCOPY AND SURGERY	1235 WHITEHORSE MERERVILLE 1235		TRENTON, NJ 08619-3810	2,589.26	2,589.26	2,589.26	-	302.92
47-2455237	PRIVA PEDIATRIC MEDICAL GROUP	PO BOX 15263		BELFAST, ME 04915	6,828.00	3,162.04	2,588.46	1,174.61	302.82
27-1462884	CHILDRENS AMBULATORY SURGERY CE	85 HARRISTOWN ROAD SUITE 200		GLEN ROCK, NJ 07452	11,100.00	3,232.00	2,585.60	646.40	302.49
46-2743318	IN MOTION PHYSICAL THERAPY OF NY	93 BEECHWOOD STREET		FARMINGDALE, NY 11735	5,275.00	3,685.50	2,584.80	1,100.70	302.40
30-0394466	TRUSTEES OF COLUMBIA UNIVERSITY	PO BOX 28984		NEW YORK, NY 10087	19,280.00	4,829.04	2,578.73	2,250.31	301.69
55-0491651	SUMMERSVILLE REGIONAL MEDICAL CENTER	400 FAIRVIEW HEIGHTS RD		SUMMERSVILLE, WV 26651	4,542.00	3,216.40	2,575.80	640.60	301.34
68-0492332	KENOSHA FAMILY PRACTICE SC	5923 GREEN BAY RD		KENOSHA WI 53144-3737	5,345.00	2,793.70	2,575.20	218.50	301.27
36-2714501	UNIVERSITY OPHTHALMOLOGY ASSOCIATES	75 REMITTANCE DR	DEPT 1283	CHICAGO, IL 60675	8,832.00	2,629.20	2,569.20	60.00	300.57
45-3836308	SURGICAL CARE ASSOCIATES LTD	6703 W 159TH ST STE 110		TINLEY PARK, IL 60477	3,200.00	3,200.00	2,560.00	640.00	299.49
14-1981653	MERIDIAN MEDICAL GROUP PRIMARY CARE	PO BOX 416923		BOSTON, MA 02241	4,810.00	3,083.44	2,555.15	488.29	298.93
20-2272209	SARA L WEBER PHD	225 CARROLL STREET		BROOKLYN, NY 11231	2,975.00	2,975.00	2,550.00	425.00	298.32
06-0865504	UROL ASC OF NORWALK	12 ELMCREST TERRACE		NORWALK, CT 06850	6,918.00	6,234.60	2,548.80	3,685.80	298.18
20-0867429	GREATER NEW YORK GASTROENTEROLOGY	137 5TH AVE FL 7		NEW YORK, NY 10010-7142	7,300.00	3,659.10	2,546.71	1,112.39	297.94
74-3099047	WISCONSIN PHLEBOLOGY MEDICAL GROUP SC	2201 BUTTERFIELD RD STE 300		DOWNS GROVE, IL 60515	7,165.95	3,180.50	2,544.38	636.12	297.67
47-3207494	EMERGENCY PROFESSIONALS OF COLORADO	PO BOX 638803		CINCINNATI, OH 04526-8803	5,088.00	2,544.00	2,544.00	1,781.73	297.62
27-0619606	ADVANCED FOOT AND ANKLE SURGEONS	215 HILLCREST AVE SUITE B		YORKVILLE, IL 60560-1385	2,870.12	2,540.12	2,540.12	-	297.17
31-1524546	CAMDEN CLARK MED CTR	PO BOX 11345		CHARLESTON, WV 25339	4,527.54	3,884.06	2,533.38	1,899.68	296.38
20-4025967	NEUROLOGY AND SLEEP SPECIALISTS P A	PO BOX 4356		HOUSTON, TX 77210	6,480.00	5,814.00	2,529.16	3,284.84	295.89
06-1519342	ENDOSCOPY CENTER OF CONNECTICUT LLC	2200 WHITNEY AVE STE 380		HAMDEN, CT 06518	2,525.00	2,525.00	2,525.00	-	295.40
UNKNOWN	CENTURA	PO BOX 119		BELLAIRE, TX 77401	2,824.98	2,824.98	2,524.98	300.00	295.40
61-1508839	ALLIANCE HEALTH SERVICES	4 BEDFORD FARMS		BEDFORD, NH 03110-6528	3,497.45	3,249.35	2,523.60	725.35	295.24
20-4507870	ADVANCED PLASTIC SURGERY OF LONG	1800 MERRICK RD		MERRICK, NY 11566-4530	12,100.00	4,144.18	2,522.75	1,621.43	295.14
06-0872603	WILLOWS PEDIATRIC GROUP PC	1563 POST RD E		WESTPORT, CT 06880	5,490.00	2,843.90	2,522.70	321.20	295.13

EXHIBIT 2

AEU INTERIM DISTRIBUTION

TXID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN PAY	PATIENT RESPONSIBILITY	56249-047-67 INTERIM DISTRIBUTION
27-0892198	EMERGENCY MEDICINE PHYSICIANS OF	PO BOX 636859		CINCINNATI, OH 45263	5,921.10	2,823.49	2,522.58	1,623.91	296.12
22-3754078	NEW CENTURY IMAGING LLC	PO BOX 416327		BOSTON, MA, 02241	5,189.00	2,934.10	2,518.38	415.72	294.63
20-0443824	MOBOLAJI OYEBANJO	307 OLD STONE ROAD		VILLA RICA, GA 30180-1214	7,430.00	2,514.20	2,514.20	-	294.14
35-1164102	ELGHART EMERGENCY PHYSICIANS INC	PO BOX 1241		SOUTH BEND, IN 46624	3,830.00	2,890.70	2,513.09	1,190.61	294.01
36-3134797	JAMES G ELPAS DPM	6304 NAGLE AVE 1ST FL		CHICAGO, IL 60646-3614	15,129.00	3,449.74	2,510.34	939.40	293.68
46-2188842	EMERSON ROAD IMAGING CENTER LLC	PO BOX 790129 DEPT 30750		ST LOUIS, MO 63179-0129	8,764.00	6,134.80	2,507.84	3,626.96	293.39
22-3041347	ANNE T CARLON MD PC	425 EAST 58TH STREET 39A		NEW YORK, NY 10022	4,750.00	4,750.00	2,503.53	2,246.47	292.89
46-0623701	NEW JERSEY IMAGING NETWORK LLC	27695 NETWORK PL		CHICAGO, IL 60673	5,840.86	3,895.88	2,501.40	1,561.85	292.64
33-0685754	PROMETHEUS LABORATORIES INC	PO BOX 748731		LOS ANGELES, CA 90074-8731	5,000.00	5,000.00	2,500.00	2,500.00	292.47
86-0736917	CRANIAL TECHNOLOGIES INC	1395 W AUTO DRIVE		TEMPE, AZ 85284	4,000.00	2,500.00	2,500.00	-	292.47
22-3693606	REGIONAL WOMENS HEALTH GROUP LLC	PO BOX 536		VOORHEES, NJ 08043	5,880.00	3,096.08	2,499.80	596.28	292.45
33-0644510	VITAS HEALTHCARE CORPORATION OF CALIFORNIA	PO BOX 645306		CINCINNATI, OH 45264-5306	6,273.00	4,395.30	2,497.04	1,898.26	292.13
20-3440338	COLONIAL VILLAGE	898 GREEN STREET		ISELIN, NJ 08830	6,141.00	4,156.60	2,493.91	1,662.69	291.76
87-0492272	UTAH CARDIOLOGY PC	520 E MEDICAL DR STE 310		BOUNTIFUL, UT 84010	4,550.00	2,493.11	2,493.11	-	291.67
90-0671451	CARDIO VASCULAR ASSOCIATES OF	501 SEAVIEW AVE	STE 100	STATEN ISLAND, NY 10305	3,000.00	2,846.64	2,493.01	353.63	291.66
02-0684369	CARDIOVASCULAR SERVICE ASSOCIATES	5255 S CICERO AVE		CHICAGO, IL 60632-4915	3,115.00	3,115.00	2,491.00	624.00	291.42
42-1193699	MERCY CLINICS INC	PO BOX 1475		DES MOINES, IA, 50305	3,295.00	2,899.40	2,481.23	532.17	290.28
04-2297845	SOUTH SHORE MEDICAL CENTER	PO BOX 645515		CINCINNATI, OH, 45264	4,749.00	3,062.18	2,480.55	581.63	290.20
45-3211013	EMERGENCY MEDICAL ASSOCIATES	PO BOX 5969		CAROL STREAM, IL 60187	2,480.00	2,480.00	2,480.00	-	290.14
55-0737750	DAY SURGERY LIMITED LIABILITY	PO BOX 890239		CHARLOTTE, NC 28289-0239	5,650.00	2,963.18	2,479.18	484.00	290.04
34-0714643	BELMONT COMMUNITY HOSPITAL	PO BOX 644134		PITTSBURG, PA 15264	6,191.82	3,095.91	2,476.73	619.18	289.75
36-3358915	PALOS ANESTHESIA ASSOC	DEPARTMENT 4622		CAROL STREAM, IL 60122	2,470.00	2,470.00	2,470.00	-	288.97
26-4183569	KINGS DAUGHTER	PO BOX 2379		ASHLAND, KY, 41105-2379	5,159.00	3,130.25	2,469.87	1,424.88	288.95
36-2246719	LITTLE CO OF MARY HOSP	2800 WEST 95TH STREET		EVERGREEN PARK, IL 60805	14,447.92	3,761.47	2,469.89	3,095.58	288.95
02-0594510	THEDA OAKS GASTROENTEROLOGY	19226 STONEHUE	STE 103	SAN ANTONIO, TX 78258	4,110.00	3,082.50	2,466.00	616.50	288.50
11-2239841	NASSAU ANESTHESIA ASSOCIATES PC	216 FIRST STREET		MINEOLA, NY 11501	5,100.00	2,831.00	2,464.60	366.40	288.33
26-0264231	PULMONARY SPECIALTIES	PO BOX 4913		BELFAST, ME 04915	3,450.00	2,462.38	2,462.38	-	288.07
20-1269085	EDWARD FISHER	45 EAST 85TH ST		NEW YORK, NY 10028-0957	7,670.00	6,081.00	2,461.13	3,574.87	287.93
72-0423659	TOURO INFIRMARY	PO BOX 60159		NEW ORLEANS, LA 70160	24,311.24	3,076.00	2,460.80	615.20	287.89
04-3046796	SOUTH SHORE MRI LIMITED PARTNERSHIP	PO BOX 847924		BOSTON, MA 02284-7924	2,460.00	2,460.00	2,460.00	-	287.80
11-2266807	MARTIN BASSIUR	999 CENTRAL AVENUE		WOODMERE, NY 11598	5,500.00	3,575.00	2,460.00	1,115.00	287.80
06-0646686	ELIZABETH V HALE KEEP MEMORIAL	PO BOX 785112		PHILADELPHIA, PA 19178-5112	2,457.00	2,457.00	2,457.00	-	287.44
20-5168942	NYACK EMERGENCY MEDICAL ASSOCIATES	PO BOX 6321		PARISPPANY, NJ, 07054	3,274.00	3,081.80	2,457.00	624.80	287.44
73-0767098	SHAWNEE MEDICAL CENTER CLINIC INC	PO BOX 258884		OKLAHOMA CITY, OK 73125-8884	4,341.14	3,636.72	2,456.44	1,180.28	287.38
31-1091597	MERCY FRAN WESTERN HILLS	PO BOX 632241		CINCINNATI, OH 45263-2241	7,585.84	4,087.56	2,455.29	1,637.27	287.24
94-3283324	LIFELINE MEDICAL ASSOCIATES LLC	PO BOX 5190		PARISPPANY, NJ, 07054	8,336.00	3,835.37	2,454.60	1,355.13	287.16
45-4661760	APOLLO HOSPITALIST GROUP LLC	22390 CAMBRIDGE DR		KILDEER, IL 60047-9321	3,841.71	2,448.61	2,448.61	933.19	286.46
56-1931176	PINEHURST ANESTHESIA ASSOCIATES PA	35 MEMORIAL DR		PINEHURST, NC 28374	4,896.00	2,448.00	2,448.00	-	286.39
20-5290325	PAIN THERAPY ASSOCIATES LTD	PO BOX 8477		BELFAST, ME 04915-8477	3,250.00	2,951.51	2,446.51	505.00	286.22

EXHIBIT 2

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TACID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN PAY	PATIENT RESPONSIBILITY	56-349,047.52 INTERIM DISTRIBUTION
11-3478155	DIGESTIVE DISEASE AND NUTRITION CENTER OF WESTCHESTER	2 WESTCHESTER PARK DR STE 1-1		WHITE PLAINS, NY 10604	4,315.00	2,858.62	2,443.55	414.67	285.92
88-0241758	AEGIS SCIENCES CORPORATION	PO BOX 645463		CINCINNATI, OH 45264-5463	4,630.00	3,038.30	2,440.80	597.50	285.55
36-3138058	SOUTHWEST PEDIATRICS	8100 W 119TH STREET		PALOS PARK, IL 60464-3041	3,138.00	2,942.93	2,439.93	503.00	285.45
11-2551321	STONY BROOK FAMILY MEDICAL	PO BOX 419002		BOSTON, MA, 02241	3,355.00	2,902.00	2,435.82	466.18	284.97
20-0433367	NAPERVILLE SURGICAL CENTRE	1263 RICKERT DR		NAPERVILLE, IL 60540	15,257.00	3,350.25	2,427.72	922.53	284.02
30-0334012	LAKE SHORE ANESTHESIA PC	541 OTIS BOWEN DR		MUNSTER, IN 46321-4158	2,414.41	2,414.41	2,414.41	-	282.46
27-3625955	MEDRITE MEDICAL	421 S CAMPUS AVE		OXFORD, OH, 45056	3,030.00	2,410.00	2,410.00	-	281.95
34-2369184	MARY KAY PRIBYL PHD	2222 CHESTNUT AVE STE 303		GLENVIEW, IL 60026-1600	2,980.00	2,980.00	2,410.00	570.00	281.95
46-0853200	SHREWSBURY AMBULATORY ANESTHESIA LL	PO BOX 188		LITTLE SILVER, NJ, 07739	7,000.00	2,710.00	2,410.00	300.00	281.95
27-3009385	ONE MEDICAL OF NY PC	PO BOX 637		SAN FRANCISCO, CA 94104-0637	4,960.00	3,183.52	2,409.58	1,085.94	281.90
58-1480658	GWINNETT PEDIATRICS AND ADOLESCENT	595 HURRICANE SHOALS RD NW	STE 300	LAWRENCEVILLE, GA, 30046	4,850.68	3,986.82	2,409.48	190.00	281.89
74-2922251	HILL COUNTRY OB-GYN ASSOCIATES PA	PO BOX 269092		OKLAHOMA CITY, OK 73126-9092	3,835.00	3,286.29	2,408.23	878.06	281.74
95-1643336	METHODIST HOSPITAL OF SOUTHERN	LOCKBOX 42428		LOS ANGELES, CA 90074	2,606.00	2,606.00	2,406.00	200.00	281.48
06-1562780	NEW YORK PHYSICIANS LLP	635 MADISON AVENUE		New York, NY 10022	5,638.00	3,992.39	2,405.39	1,614.00	281.41
58-1079830	PIEDMONT ANESTHESIA ASSOCIATES	PO BOX 535384		ATLANTA GA 30353-5321	6,225.00	2,595.00	2,402.00	193.00	281.01
46-1420853	KENNEDY MEDICAL GROUP PRACTICE P C	500 MARLBORO AVE		CHERRY HILL, NJ 08002	3,891.75	3,532.44	2,399.80	782.64	280.75
42-1391851	WEST DES MOINES OB-GYN ASSOCIATES	4949 WESTOWN PKWY SUITE 140		WEST DES MOINES, IA 50266-6715	2,959.00	2,959.00	2,393.40	565.60	280.00
20-5420251	CAIRO MEDICAL CARE LLC	1178 5TH STREET SE		CAIRO, GA 39828-3141	4,833.59	2,592.00	2,391.85	915.57	279.82
26-3863718	SEQUENOM CENTER FOR MOLEC	DEPT LA 24114		PASADENA, CA 91185-0001	7,162.00	4,984.06	2,388.00	2,596.06	279.37
02-0226774	SPEARIE MEMORIAL HOSPITAL	PO BOX 60		ROCHESTER, NH 03866-0060	2,372.00	2,372.00	2,372.00	-	277.50
45-2644133	TULLAHOMA PHYSICIANS GROUP	PO BOX 11407	DEPT 2014	BIRMINGHAM, AL 35246-2041	2,370.00	2,370.00	2,370.00	-	277.27
27-0904056	AESTHETIC AND RECONSTRUCTIVE	1 WEST RIDGEWOOD AVENUE SUITE 302		PARAMUS, NJ 07652	2,365.00	2,365.00	2,365.00	-	276.68
81-0718709	ALL AMERICAN LABS LLC	1701 GREEN RD SUITE A-2		POMPANO BEACH, FL 33064-1074	5,904.00	2,361.60	2,361.60	-	276.28
30-0711211	PROFESSIONAL CLINICAL LAB	26033 NETWORK PLACE		CHICAGO, IL 60673-1260	7,201.28	2,738.65	2,360.70	377.95	276.18
47-5286738	WEST VIRGINIA EMERGENCY PHYSICIANS	75 REMIT DRIVE #1103		CHICAGO, IL 60675-1103	3,932.00	2,949.00	2,359.20	589.80	276.00
58-1633173	NORTH ATLANTA PEDIATRIC ASSOC	PO BOX 421367		ATLANTA GA 30342-8367	3,225.00	2,969.35	2,355.85	613.50	275.61
58-2244832	NORTHSIDE RADIOLOGY ASSOC PC	PO BOX 102263		ATLANTA, GA, 30368	6,256.00	3,439.85	2,354.91	1,084.94	275.50
55-0715643	PSYCAR INC	312 6TH AVE	STE 2	SOUTH CHARLESTON, WV 25303-1265	3,650.00	2,786.00	2,351.00	603.00	275.04
22-2943708	BARAJ JAYANT MD FACP	345 HENRY STREET SUITE 105		ORANGE, NJ 07050-2577	2,925.00	2,925.00	2,350.00	575.00	274.93
43-0654872	ST LOUIS UNIVERSITY	PO BOX 18353M		ST LOUIS, MO 63195-8353	3,589.00	2,405.62	2,347.81	57.81	274.67
62-1682210	COLUMBIA MEDICAL CENTER OF LEWISVILLE SU	PO BOX 100276		ATLANTA, GA 30384-0276	3,637.50	2,546.25	2,346.25	200.00	274.49
11-3362663	PARK SLOPE MEDICINE PC	PO BOX 5450		NEW YORK, NY, 10087	5,547.00	3,106.05	2,345.85	1,235.80	274.44
47-2323644	WINDHAM GI LLC	150 MANSFIELD AVE		WILLIAMANTIC, CT 06226	2,339.00	2,339.00	2,339.00	-	273.64
47-5172362	NORTH JERSEY HEALTH AND WELL	47 POWELL RD		ALLENDALE, NJ 07401-2010	3,500.00	2,584.01	2,335.41	439.59	273.22
46-1297677	JOINTPRO PHYSICAL THERAPY INC	9645 LINCOLN WAY LN SUITE 115		FRANKFORT, IL 60423-1882	5,460.00	2,335.05	2,330.53	-	272.65
27-4478152	METRO CHICAGO SURGICAL ONCOLOGY LLC	PO BOX 5118		BELFAST, ME 04915	6,400.00	2,761.71	2,328.15	433.56	272.37
59-6012065	NORTH BROWARD MEDICAL CEN	201 E SAMPLE RD		DEERFIELD BEACH, FL 33064	3,082.00	2,383.05	2,323.21	59.84	271.79
36-3928515	DUPAGE VALLEY ANESTHESIOLOGISTS LTD	PO BOX 3872		CAROL STREAM, IL 60132-3812	6,330.00	4,569.75	2,323.00	2,246.75	271.77
26-2527542	RAY SALCEDO MD INC	PO BOX 7001		TARZANA, CA 91357-7001	3,600.00	2,880.00	2,315.90	564.10	270.94

EXHIBIT 2

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CLAIM ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	ALLOWED AMOUNT	ALLOWED AMOUNT	PAYMENT	PAYMENT	AEU INTERIM DISTRIBUTION
27-2845548	INOVA HEALTH CARE	2990 Telestar Court		Falls Church, VA 22042	2,312.00	2,312.00	2,312.00	-	270.48
58-1967194	THOMASVILLE ORTHOPEDIC CTR	100 MIMOSA DR	1R	THOMASVILLE, GA 31792	23,443.00	4,160.01	2,310.95	10,559.50	270.36
11-2918409	ANTHONY JOSEPH CAPIZZI MD	786 MONTAUK HWY		WEST ISIP, NY 11795-4926	7,700.00	2,400.00	2,310.00	90.00	270.25
27-3905550	CAROLINA UROLOGY PARTNERS	9735 KINCEY AVE STE 201		HUNTERSVILLE, NC 28078-9120	3,150.00	2,809.98	2,307.21	502.77	269.92
52-2148280	SUMMIT AMBULATORY SURGICAL	25 CROSSROADS DR STE 306		OWINGS MILLS, MD 21117-5421	2,882.00	2,882.00	2,305.60	576.40	269.73
22-3636986	GSH MEDICAL CARE PC	20 GRAND ST		WARWICK, NY 10994	3,591.00	3,077.09	2,305.49	746.60	269.72
33-0726408	CRESCENT HEALTHCARE INC	PO BOX 4300, M5 37		PORTLAND, OR 97208	9,725.80	3,839.62	2,303.77	1,535.85	269.52
27-3892132	ACTIVE ORTHOPEDICS & SPORTS	25 PROSPECT AVENUE		HACKENSACK, NJ 07601	21,606.03	4,504.03	2,301.65	2,202.38	269.27
59-3076233	HELENA REICHMAN MD PA	4321 NORTH MCDILL AVENUE SUITE 307		TAMPA, FL 336076390	3,000.00	2,300.00	2,300.00	-	269.08
01-0705009	ROBERT P MOSKAL DMD	835 W CENTRAL ST	STE D	FRANKLIN, MA 02038	4,190.00	2,294.90	2,294.90	-	268.48
39-1977350	IHC-KENOSHA RADIOLOGY	PO BOX 63814		PHOENIX, AZ 85082	5,547.00	2,371.40	2,292.40	2,538.90	268.19
38-1358164	SPECTRUM HEALTH PRIMARY CARE PARTNERS	PO BOX 2864		GRAND RAPIDS, MI 49501	8,923.00	7,996.45	2,291.90	5,704.55	268.13
12-9367695	ESTA BETH MORROW ACSW	641 CRAWFORD AVE		BROOKLYN, NY 11223	5,220.00	3,740.64	2,290.54	150.00	267.98
11-2434927	NEUROLOGICAL ASSOCIATES OF LONG	1991 MARCUS AVENUE SUITE 110		NEW HYDE PARK, NY 11042-2062	2,800.00	2,800.00	2,289.54	510.46	267.85
26-0479484	ST LUKES - ST VINCENTS HEALTHCARE	4201 BELFORT RD		JACKSONVILLE, FL 32216-1431	5,627.00	3,376.20	2,287.45	1,088.75	267.61
26-4058719	CAMDEN-CLARK MEMORIAL HOSPITAL CORP	604 ANN ST		PARKERSBURG, WV, 26101	2,804.00	2,528.30	2,284.69	243.61	267.29
61-1066126	PROFESSIONAL PATHOLOGY SERVICE	PO BOX 539		ASHLAND, KY 41105	2,715.00	2,327.01	2,283.30	43.71	267.12
11-2558775	STONY BROOK INTERNISTS PC	PO BOX 419006		BOSTON, MA, 02241	4,980.00	3,244.72	2,282.50	962.22	267.03
38-1855733	BOTSFORD ANESTHESIOLOGISTS PC	PO BOX 64000	DWR 641581	DETROIT, MI 48264	2,278.00	2,278.00	2,278.00	-	266.50
27-1472342	PALOS MEDICAL GROUP LLC	12251 S 80TH AVE		PALOS HEIGHTS, IL 60463	4,067.00	2,597.92	2,275.06	322.86	266.16
80-0090759	LAKESHORE GASTROENTEROLOGY	PO BOX 84098		CHICAGO, IL 60689	2,273.00	2,273.00	2,273.00	-	265.92
36-3525632	ST SURGICAL CONSULTANTS	PO BOX 18783		BELFAST, ME 04915-4082	4,281.13	2,841.13	2,268.67	572.46	265.41
54-1114277	RICHMOND GASTROENTEROLOGY	PO BOX 5498		BELFAST, ME 04915-9998	3,121.07	2,348.42	2,260.98	87.44	264.51
76-0386391	KELSEY-SEYBOLD MEDICAL GROUP PLLC	PO BOX 840786		DALLAS, TX 75284	5,864.00	2,338.83	2,260.83	548.62	264.49
46-1303012	MASS MEDICAL SC INC	PO BOX 15293		LOVES PARK, IL 61132	4,217.55	2,635.48	2,259.48	376.00	264.34
06-1621780	HAMPTON MEDICAL CARE LLC	PO BOX 1025		HAMPTON BAYS, NY 11946	3,395.00	2,928.93	2,256.13	672.80	263.94
30-0520570	TMH PHYSICIAN ORGANIZATION	PO BOX 4719		HOUSTON, TX 77210	7,326.00	3,480.96	2,255.57	1,353.68	263.88
35-2544251	DURAMED LLC	2164 S RICHARDS STREET		SALT LAKE CITY, UT 84115	3,793.00	3,485.51	2,255.51	1,230.00	263.87
55-0620929	RALEIGH RADIOLOGY INC	PO BOX 744098		ATLANTA, GA 30384-4098	3,538.00	3,411.21	2,252.12	1,159.09	263.48
58-2200052	PEDIATRIC CENTER LLC	PO BOX 2258		THOMASVILLE, GA 31799	4,747.00	2,950.57	2,248.57	582.90	263.06
74-6009949	THE UNIVERSITY OF TEXAS MEDICAL BRANCH	PO BOX 660120	DEPT 730	DALLAS TX 75265-0120	6,787.33	6,536.33	2,243.30	4,293.03	262.44
58-1187683	MARIETTA OB-GYN AFFILIATES PA	PO BOX 17418		BELFAST, ME 04915	4,290.00	3,695.06	2,242.78	1,452.28	262.38
27-4704701	FANNIN EMERGENCY GROUP LLC	PO BOX 400		SAN ANTONIO, TX 78292	4,523.00	3,319.90	2,240.92	1,023.98	262.17
11-3587798	ISAAC ALEVI MD	1575 HILLSIDE AVENUE SUITE 202		NEW HYDE PARK, NY 11040	3,500.00	2,800.00	2,240.00	560.00	262.06
22-3302241	ANESTHESIA ASSOCIATES OF MORRISTOWN PA	PO BOX 24002		NEWARK, NJ 07101-0410	2,240.00	2,240.00	2,240.00	-	262.06
54-2194308	EARLY REHAB SERVICES INC	801 S WILMETTE AVE		WESTMONT, IL 60559	2,800.00	2,800.00	2,240.00	560.00	262.06
39-1225223	MORELAND OB GYN ASSOCS S C	1111 DELAWARE ST 311		WAUKESHA, WI 53188-3407	3,159.00	3,085.50	2,239.40	846.10	261.99
47-3578382	NEMG GASTROENTEROLOGY LLC	PO BOX 419152		BOSTON, MA, 02241	5,187.00	3,231.60	2,238.60	993.00	261.89
58-2338025	AMERICAN ANESTHESIOLOGY	PO BOX 535375		ATLANTA, GA 30353-5375	5,825.00	2,475.63	2,237.97	237.66	261.82

EXHIBIT 2

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TAX ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	SELECTED AMOUNT	ALLOWED AMOUNT	PAYMENT	PATIENT RESPONSIBILITY	AEU INTERIM DISTRIBUTION
22-2206736	FAIR LAWN DIAGNOSTIC IMAGING	PO BOX 3341		PEORIA, IL 61612-3341	2,276.00	2,241.42	2,236.34	5.08	261.63
95-1115230	POMONA VALLEY HOSPITAL MEDICAL CENTER	PO BOX 840960		LOS ANGELES, CA 90084	5,658.95	4,193.16	2,234.41	1,958.75	261.40
36-4309002	GREGORY A WIENER MD	5440 N CUMBERLAND AVE	STE 105	CHICAGO, IL 60656-4700	2,325.00	2,231.89	2,231.89	-	261.11
46-2879553	JULIE NISSIM	26 FIREMENS MEMORIAL DR STE 115		POMONA, NY 10970-0998	2,705.00	2,464.27	2,230.10	234.17	260.90
45-2411095	ISLAND DIGESTIVE HEALTH CENTER	PO BOX 785132		PHILADELPHIA PA 19178-5132	18,800.00	4,472.00	2,227.16	6,444.84	260.56
26-1526166	PIONEER GI CLINIC APC	1200 AIRPORT HEIGHTS DR SUITE 210		ANCHORAGE, AK 99508-2969	2,470.00	2,223.00	2,223.00	-	260.07
02-0509589	ELLIOT	PO BOX 9676		MANCHESTER, NH 03108	5,273.07	3,041.57	2,213.27	1,768.47	258.93
31-1007881	MERCY MEDICAL ASSOCIATES	PO BOX 632110		CINCINNATI, OH 45263	3,872.00	2,731.81	2,213.12	572.12	258.91
20-5657908	AZCL SERVICES LLC	29897 Network Place		Chicago, IL 60673	8,210.37	5,037.02	2,212.43	778.48	258.83
22-3849199	WAKE FOREST UNIVERSITY	Medical Center Boulevard		Winston-Salem, N.C. 27157	8,071.50	5,235.28	2,208.64	2,986.64	258.39
22-2248597	TWIN BORO PHYSICAL THERAPY ASSOCIATES PA	1180 RARITAN RD		CLARK, NJ 07066	14,778.00	2,759.40	2,207.52	9,845.28	258.26
22-732134	FIRPO EUGENIO GUERRERO MD	275 CHESTNUT ST		NEWARK, NJ 07105-1570	2,780.00	2,780.00	2,207.00	573.00	258.20
62-1751116	CHILDRENS CLINIC EAST INC	3901 CENTRAL PKE	STE 251	HERMITAGE, TN, 37076	2,811.00	2,286.68	2,206.68	80.00	258.16
60-0947279	KAUDUAN PI MD	P O BOX 1529		PORT WASHINGTON, NY 11050	2,754.00	2,754.00	2,203.20	550.80	257.75
13-3430629	MEMORIAL PSYCHIATRY GROUP	1275 YORK AVENUE		NEW YORK, NY 10065-6007	2,445.00	2,200.50	2,200.50	-	257.44
33-0106028	SHARP REES STEALY MEDICAL GROUP INC	PO BOX 939087		SAN DIEGO, CA 92193	7,217.00	3,698.62	2,198.75	2,147.68	257.23
06-1692041	AMERICAN ANESTHESIOLOGY OF NEW YORK	43 KENSICO DR FL 2		MOUNT KISCO, NY 10549	2,775.00	2,497.50	2,197.80	299.70	257.12
11-2726072	ISLAND SPORTS PHYSIOTHERAPY P C	3072 JERICHO TPKE	STE 101	EAST NORTHPORT, NY 11733-6214	2,745.00	2,745.00	2,196.00	549.00	256.91
20-5945333	M E MEDICAL P C	115 EAST 23RD STREET 10TH FL		NEW YORK, NY 10010-4558	4,560.00	2,700.00	2,195.00	2,365.00	256.79
22-2390346	C KINTIROGLOU	1500 PLEASANT VALLEY WAY SUITE 301		WEST ORANGE, NJ 07052	2,345.00	2,345.00	2,195.00	125.00	256.79
56-2613985	MARY J KOLLAKUZYHIL	PO BOX 29236		NEW YORK, NY 10087-9236	2,965.00	2,965.00	2,195.00	770.00	256.79
20-3022342	PIEDMONT PEDIATRIC PHYSICIANS LLC	PO BOX 102321		ATLANTA, GA 30368	2,645.00	2,194.24	2,194.24	22.03	256.70
88-0321712	BANNER CHURCHILL COMMUNITY HOSPITAL	PO BOX 2978		PHOENIX, AZ 85062-2978	9,385.50	3,003.55	2,187.51	2,706.50	255.92
22-2807620	GERSON HAGOVSKY ANTONELLI ALTM	22 OLD SHORT HILLS RD	STE 216	LIVINGSTON, NJ 07039-5605	6,110.00	2,836.08	2,186.10	625.00	255.75
13-3351625	WEST SIDE RADIOLOGY ASSOCIATES PC	28493 NETWORK PLACE		CHICAGO, IL 60673	9,695.97	4,026.00	2,183.39	460.21	255.43
06-1043480	ORTHOPAEDIC & NEUROSURGERY SPECIALISTS PC	6 GREENWICH OFFICE PARK		Greenwich, CT 06831	5,397.44	4,636.39	2,181.53	2,454.86	255.22
22-3247181	SHORE HEART GROUP PA	1820 STATE ROUTE 33 STE 48		NEPTUNE, NJ 07753	4,415.00	4,243.25	2,181.50	1,881.75	255.21
27-1081647	UNC PHYSICIANS NETWORK	PO BOX 27757		SALT LAKE CITY, UT 84127	4,094.00	3,433.60	2,180.70	1,042.90	255.12
56-2403146	AMERICAN SPECIALTY HEALTH	10221 WATERIDGE CIR	STE 201	SAN DIEGO CA 92121-2702	4,333.03	3,023.71	2,180.58	2,152.45	255.11
13-4013053	DR EUGENE G ZAPPI M D P C	21 EAST 87TH STREET		NEW YORK, NY 10128-0506	2,985.00	2,854.96	2,179.96	675.00	255.03
26-0308454	BAYLOR SURGICARE AT PLANO LLC	1701 OHIO DR		PLANO, TX 75093-5208	2,905.00	2,178.75	2,178.75	-	254.89
36-3167780	ORTHOPEDIC & SPINE SURGERY ASSOC	2350 ROYAL BLVD	STE 200	ELGIN, IL 60123	5,981.00	2,740.50	2,177.31	563.19	254.72
20-5431924	BERGEN CHIRO AND SPORT REHAB	532 ANDERSON AVENUE		CLIFFSIDE PARK, NJ 07010-1721	6,500.00	3,930.00	2,173.84	2,701.16	254.32
46-2573382	QUANTUM ANESTHESIA SERVICES	1030 W NORTH AVE STE 109		CHICAGO, IL 60642-2500	12,315.00	2,295.00	2,171.48	123.52	254.04
04-2747453	ARMSTRONG AMBULANCE SERVICE	87 MYSTIC ST		ARLINGTON, MA 02474	3,125.00	2,656.25	2,170.19	486.06	253.89
81-0864789	WELLSTAR SPALDING REGIONAL HOSPITAL INC	PO BOX 743785		ATLANTA, GA 30374	7,273.31	3,297.38	2,169.98	4,661.10	253.87
65-0003177	CLEVELAND CLINIC FLORIDA	PO BOX 89410		CLEVELAND, OH 44101	2,770.00	2,328.50	2,168.50	160.00	253.69
36-3378337	SUBURBAN LUNG ASSOCIATES S C	PO BOX 2776		CAROL STREAM, IL 60132-2776	4,222.00	3,883.44	2,166.40	1,717.04	253.45
77-0664938	BODHI MEDICAL CARE LLC	330 W 58TH ST	STE 414	NEW YORK, NY 10019	2,520.00	2,189.16	2,164.16	25.00	253.19

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22-1996227	BAY STREET PEDIATRICS	156 KINGS HIGHWAY NORTH	WESTPORT, CT 06880	3,170.00	2,906.41	2,164.15	742.26	253.18
15-0532054	AUBURN COMMUNITY HOSPITAL	17 LANSING STREET	AUBURN, NY 13021	16,773.75	2,704.00	2,163.20	540.80	253.07
47-1275599	FLORIDA SUNSHINE DIAGNOSTICS INC	201 SW 26TH ST	OKEECHOBEE, FL 34974-6117	2,704.00	2,163.20	2,163.20	-	253.07
13-3881614	MARK A STEELE MD PC	PO BOX 9406	UNIONDALE, NY 11555	3,495.00	2,709.42	2,154.42	20.00	252.05
22-3330727	PRINCETON EAR NOSE THROAT	10 FORRESTAL RD S STE 206	PRINCETON, NJ 08540	3,645.00	2,885.96	2,149.84	691.12	251.51
62-1585063	SUMMIT MEDICAL GROUP, PLLC	PO BOX 59005	KNOXVILLE, TN 37950	3,865.00	2,914.77	2,148.64	726.13	251.37
59-3411711	GULF TO BAY ANESTHESIOLOGY	PO BOX 637791	CINCINNATI, OH 45263-7791	2,184.00	2,184.00	2,148.00	-	251.29
47-4735737	LIVINGSTON ASC LLC	PO BOX 305250	NASHVILLE, TN 37230	2,680.95	2,680.95	2,144.76	536.19	250.92
36-2170133	HOLY CROSS HOSPITAL	2701 W 68TH ST	CHICAGO, IL 60629	10,095.78	2,138.00	2,138.00	-	250.12
36-3832784	NORTHWEST HEALTH CARE ASSOCIATES	2500 W HIGGINS RD	HOFFMAN ESTATES, IL 60169-2171	4,087.00	2,426.45	2,133.23	293.22	249.57
23-2919472	UNIVERSITY OF PITTSBURGH PHYSICIANS	PO BOX 382053	PITTSBURGH, PA 15251	7,387.02	4,818.42	2,132.81	4,006.63	249.52
51-0524959	AMSOL ANESTHETISTS OF GEORGIA	PO BOX 612154	DALLAS TX 75261-2154	3,116.00	2,255.00	2,132.00	123.00	249.42
20-4747232	HOME MEDICAL EXPRESS INC	621 IL ROUTE 83 SUITE 101	BESENSEVILLE, IL 60106	2,486.25	2,321.82	2,124.56	98.61	248.55
26-0656962	REACT THERAPY	939 W MADISON ST	CHICAGO, IL 60607-2740	8,775.00	2,124.20	2,124.20	3,745.00	248.51
13-4254333	MANALAPAN SURGERY CENTER INC	50 FRANKLIN LN SUITE 101	MANALAPAN, NJ 07726	5,317.50	2,650.50	2,120.40	530.10	248.07
45-2439587	WINTHROP FACULTY MEDICAL AFFILIATES	700 HICKSVILLE RD	BETHPAGE, NY 11714	7,615.00	2,886.42	2,117.17	1,606.76	247.69
95-6001880	LOMPOC VALLEY MEDICAL CENTER	PO BOX 1058	LOMPOC, CA 93438	2,732.00	2,416.29	2,116.29	300.00	247.58
62-1637129	MIRACA LIFE SCIENCES	PO BOX 844117	DALLAS, TX 75284-4117	6,167.00	4,533.61	2,115.48	2,418.13	247.49
56-1509260	REX HOSPITAL INC	PO BOX 60655	CHARLOTTE, NC 28260	11,241.70	7,018.00	2,115.40	4,261.30	247.48
43-6057893	CHRISTIAN HOSPITAL	PO BX 952552	ST LOUIS, MO 63195	2,414.00	2,414.00	2,114.00	300.00	247.32
20-8346981	ASSOCIATED RETINAL CONSULTANTS LLC	1000 GALLOPING HILL RD STE 304	UNION, NJ 07083	3,426.01	2,562.19	2,108.84	408.35	246.71
55-0614636	MORGANTOWN PHYSICAL THERAPY	943 MAPLE DRIVE	MORGANTOWN, WV 26505	2,817.00	2,635.02	2,108.10	526.92	246.63
47-5290605	COLORADO HOSPITALIST SERVICES PLLC	PO BOX 733139	DALLAS, TX 75373-3139	3,274.00	3,274.00	2,108.04	1,165.96	246.62
22-3833933	SEEMA NAYYAR MD INC	315 BAYVIEW DR	MORGANVILLE, NJ 07951-4652	2,100.00	2,100.00	2,100.00	-	245.68
58-2239077	QUANTUM RADIOLOGY NORTHWEST	PO BOX 3157	INDIANAPOLIS, IN 46206	4,044.00	2,275.04	2,099.33	246.67	245.60
47-2961712	SINGULAR ANESTHESIA SERVICES PLLC	PO BOX 11839	NEWARK, NJ 07101-8138	3,850.00	2,940.00	2,097.46	842.54	245.38
22-2592636	VANGUARD MEDICAL GROUP P A	700 US HIGHWAY 46 STE 450	FAIRFIELD, NJ 07004	3,332.00	2,319.82	2,085.82	491.98	244.02
26-1193842	AUBURN MEMORIAL MEDICAL	77 NELSON STREET SUITE 130	AUBURN, NY 13021	2,605.00	2,605.00	2,084.00	521.00	243.81
47-3899457	JOHN CRESS	1176 MCENRY RD	BUFFALO GROVE, IL 60089	2,375.00	2,329.00	2,084.00	245.00	243.81
36-3248094	CHILDREN & TEENS MED CTR	1701 W WISE RD	SCHAUMBURG, IL 60193	4,155.53	2,869.88	2,082.97	786.91	243.69
35-2252095	MT BAKER IMAGING LLC	PO BOX 436	SEATTLE, WA 98124-0326	4,084.05	3,389.76	2,082.28	1,307.48	243.61
36-4094373	VADIM EDELSTEIN MD LTD	4555 OAKTON ST	SKOKIE, IL 60076	3,481.50	3,208.41	2,080.01	998.40	243.34
56-0986500	CARDINAS PATHOLOGY GROUP PA	PO BOX 30637	CHARLOTTE NC 28230-0637	3,713.73	2,733.08	2,079.45	653.63	243.27
58-1108592	PIEDMONT PEDIATRICS LLC	105 COLLIER RD NW	ATLANTA, GA 30309	2,788.00	2,344.45	2,075.77	268.68	242.84
20-5819700	LITHOLINK CORPORATION	2250 W CAMPBELL PARK DR	CHICAGO, IL 60612-3502	4,944.00	2,854.18	2,070.80	783.38	242.26
41-1266009	SANFORD BEMIDJI EYE CTR	PO BOX 5074	SIOUX FALLS, SD 57117	3,396.00	2,243.06	2,069.66	749.40	242.13
20-8515285	SOUTHERN VITREORETINAL ASSOCIATES	PO BOX 740849	ATLANTA, GA 30374-0849	5,536.00	2,585.42	2,068.34	457.08	241.98
36-3917487	WINDY CITY ORTHOPEDICS	2617 W PETERSON AVE	CHICAGO, IL 60659	3,000.00	2,067.50	2,067.50	-	241.88
47-4475730	HIGHLINE ORTHOPAEDICS PLLC	PO BOX 172	ITHACA, NY 14851	11,260.31	2,162.02	2,067.18	94.84	241.84

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13-3096996	JAY S KAWER PHD PC	490 WEST END AVENUE SUITE 1-E		NEW YORK, NY 10024	6,500.00	3,770.00	2,064.00	1,706.00	241.47
46-1961356	NEC MUELLER EMERGENCY CENTER, LP	PO BOX 4724 MSC 375		HOUSTON, TX 77210-4724	6,434.72	2,934.72	2,054.30	4,380.42	240.33
37-1119538	CARLE FOUNDATION HOSPITAL	611 W PARK ST		URBANA, IL 61801	5,225.00	2,567.50	2,054.00	1,788.50	240.30
04-2133860	FAIRVIEW HOSPITAL	PO BOX 1172		PITTSFIELD, MA 01202	2,418.98	2,249.66	2,049.66	200.00	239.79
36-4366470	MIDWEST EMERGENCY ASSOCIATES LLC	PO BOX 637542		CINCINNATI, OH 45263	2,951.00	2,280.60	2,046.85	233.75	239.46
58-1896468	NORTH ATLANTA PRIMARY CARE	3400 OLD MILTON PKWY	STE C270	ALPHARETTA, GA, 30005	3,195.50	2,450.34	2,046.72	353.62	239.45
22-1894941	UNIVERSITY RADIOLOGY GROUP PC	483 CRANBURY RD		East Brunswick, NJ 08816	8,436.85	3,642.77	2,043.83	1,598.94	239.11
20-5604275	SPORTS PHYSICAL THERAPY EAST PC	518 MONTAUK HWY		AMAGANSETT, NY 11930	5,835.00	2,551.25	2,040.93	1,066.22	238.77
46-0607833	CONSOLIDATED PATHOLOGY INC	PO BOX 5309		CAROL STREAM, IL 60157	2,040.00	2,040.00	2,040.00	-	238.66
61-1389395	FAMILY MEDICINE CENTER	1101 SAINT CHRISTOPHER DR	STE 250	ASHLAND KY 41001-7088	2,447.00	2,061.74	2,036.74	25.00	238.28
58-2393150	NORTH POINT PEDIATRICS	3180 NORTH POINT PKWY	STE 410	ALPHARETTA, GA, 30005	2,884.00	2,595.60	2,035.60	560.00	238.14
46-2911982	EMERG PHYS SVCS OF NJ PA	PO BOX 638245		CINCINNATI OH 45263-8245	11,194.00	2,032.80	2,032.80	7,149.30	237.82
27-2164437	PRECISION MEDICAL PRODUCTS INC	2217 PLAZA DRIVE		ROCKLIN, CA 95765	3,980.04	2,587.01	2,029.81	557.21	237.47
36-6005782	VILLAGE OF BARRINGTON	PO BOX 457		WHEELING, IL 60090-0457	4,037.80	2,278.00	2,029.00	249.00	237.37
20-8810125	SUMMERS EMERGENCY PHYSICIANS	PO BOX 731335		DALLAS, TX, 75373	4,034.00	3,598.80	2,026.00	1,572.80	237.02
58-1891679	WOMENS SPECIALTY CARE	682 HEMLOCK ST	STE 300	MACON, GA, 31201	5,839.00	4,342.23	2,024.98	2,331.25	236.90
54-0506331	SENTARA RMH MEDICAL CENTER	PO BOX 79603		BALTIMORE, MD 11279	2,141.22	2,021.22	2,021.22	-	236.46
13-3431654	DOWNTOWN WOMEN OBGYN ASSOCIATES LLP	568 BROADWAY STE 304		NEW YORK, NY 10012-3225	4,150.00	3,608.73	2,018.73	1,707.38	236.17
81-0769749	NORTH PERIMETER ANESTHESIA	PO BOX 724195		ATLANTA, GA, 31139	5,292.00	4,795.00	2,018.05	2,776.95	236.09
38-1358208	MEMORIAL HOSPITAL	826 W KING ST		OWOSSO, MI, 48867	4,296.25	2,763.23	2,017.56	745.67	236.03
11-1986351	NEW YORK COMMUNITY HOSPITAL OF BROO	PO BOX 9140 GPO		NEW YORK, NY 10087	28,122.88	2,826.76	2,016.82	2,795.93	235.95
65-1028803	SHERIDAN HEALTHCARE OF WV	PO BOX 743835 DEPT 10036		ATLANTA, GA 30374	2,016.00	2,016.00	2,016.00	-	235.85
54-1988843	LOUDOUN MEDICAL GROUP PC	PO BOX 17334		BALTIMORE, MD, 21297	3,213.00	2,752.66	2,012.66	834.00	235.46
43-1799320	COMPREHENSIVE PATHOLOGY SERVICES	PO BOX 842049		KANSAS CITY MO 64184-2049	2,151.90	2,009.10	2,009.10	-	235.04
74-3042881	YECHIEL ZAGELBAUM DO	200 WALLABOUT STREET #1C		BROOKLYN, NY 11206-5542	2,805.00	2,336.49	2,001.40	335.09	234.14
34-1753919	THIRD STREET FAMILY HEALTH SERVICES	600 W THIRD ST		MANSFIELD, OH 44906-2633	3,500.00	3,401.72	2,000.13	1,401.59	234.00
74-2779329	STAR ANESTHESIA PA	PO BOX 659		SAN ANTONIO, TX, 78293	2,940.00	2,500.00	2,000.00	500.00	233.98
36-2742950	WINTERS FAMILY PRACTICE PC	2350 ROYAL BLVD	STE 300	ELGIN, IL, 60123	3,076.36	2,386.99	1,999.68	387.31	233.94
36-3129115	VENKETA RAO UPPULURI MD SC	12845 S CICERO AVE	STE 202	ALSIP, IL, 60803	3,193.00	2,499.36	1,999.48	499.88	233.92
36-3283051	CHILDRENS SURGICAL FNDN ORTHO	DEPT 10243 PO BOX 87618		CHICAGO, IL 60680-0618	3,275.00	2,191.53	1,998.25	393.28	233.78
26-1253643	BAKERSFIELD EYE INSTITUTE INC	7508 MEANY AVE		BAKERSFIELD, CA 93308-5178	5,455.00	1,997.24	1,997.24	-	233.66
22-3820288	ATLANTIC AMBULANCE CORP	PO BOX 35654		NEWARK, NJ 07193-5654	2,620.00	2,620.00	1,995.13	624.87	233.41
46-1807473	CAROLYN SANDBERG MARTIN LCSW	223 KATONAH AVENUE		KATONAH, NY 10536	3,915.00	2,835.00	1,995.00	840.00	233.40
20-2081121	SENIORCARE EMERGENCY MEDICAL SERVIC	700 HAVEMEYER AVE		BRONX, NY 10473-1102	2,062.00	1,992.00	1,992.00	-	233.04
46-3554130	NORTHEAST ORTHOPEDICS AND SPORTS MEDICINE PLLC	507 AIRPORT EXECUTIVE PARK		NANJETT, NY, 10954	6,515.00	3,168.32	1,989.22	2,683.10	232.72
27-0953073	INTERNAL MEDICINE PRACTICE LLC	312 BELLEVILLE TPKE SUITE 1C		NORTH ARLINGTON, NJ 07031	3,383.00	2,952.24	1,987.24	965.00	232.49
58-2549032	EMERGINET LLC	PO BOX 116151		ATLANTA GA 30368-6151	7,045.00	2,288.20	1,983.64	304.56	232.07
26-4051248	HACKENSACK UMC AT PASCAK HOSP	PO BOX 416899		BOSTON, MA 02241-6899	5,451.03	3,115.80	1,983.56	3,011.30	232.06
71-0903402	ASSENTIAL THERAPIES INC	422 N NORTHWEST HWY SUITE 210		PARK RIDGE, IL 60068-3261	5,940.00	2,479.14	1,983.42	495.72	232.04

EXHIBIT 2

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TAX ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN PAY	PATIENT RESPONSIBILITY	AEU DATE/INT
11-2967099	SOUTHERN NASSAU PHYSICAL THERAPY	225 MERRICK RD		LYNBROOK, NY 11563-2621	5,195.00	2,594.91	1,981.21	613.70	231.78
81-1066363	VARUZHAN DOVLATYAN	535 5TH AVE SUITE 906		NEW YORK, NY 10017-3620	5,289.00	3,915.95	1,980.01	1,935.94	231.64
20-3019520	GREG S COHEN MD	1730 PARK ST STE 101		NAPERVILLE, IL 60567	2,215.00	2,164.60	1,979.45	185.15	231.58
59-0634433	NEMOURS CHILDRENS HOSPITAL	PO BOX 409992		ATLANTA, GA 30384	10,984.00	8,177.00	1,979.18	6,197.82	231.54
36-3947062	ARLINGTON RIDGE PATHOLOGY SC	520 E 22ND ST		LOMBARD IL 60148-6110	5,842.00	3,281.40	1,973.88	1,307.52	230.92
01-0672601	CLINICAL PARTNERS PA BROWNWOOD	PO BOX 1712		LONGVIEW, TX 75605	2,224.00	2,224.00	1,973.80	250.20	230.91
35-0868132	MEMORIAL HOSPITAL	615 N MICHIGAN ST		SOUTH BEND, IN 46601-1033	5,168.00	5,168.00	1,972.58	3,195.42	230.77
11-3530527	ADVANCED COLON AND RECTAL SURGERY	510 BROADHOLLOW ROAD SUITE 307		MELVILLE, NY 11747-3606	2,977.00	1,977.00	1,971.60	1,005.40	230.66
81-0745237	LA PORTE CLINIC COMPANY LLC	PO BOX 74008602		CHICAGO, IL 60674	2,524.44	2,111.54	1,971.54	140.00	230.65
75-2608036	ORTHOPOX INC	PO BOX 849806		DALLAS, TX 75284	4,995.00	4,355.02	1,970.35	2,384.67	230.51
86-0993363	BULLHEAD CITY CLINIC CORPORATION	PO BOX 19061		BELFAST, ME 04915-4085	1,969.00	1,969.00	1,969.00	-	230.35
36-4127608	ALZEIN MEDICAL LTD	2850 W 95TH ST	STE 400	EVERGREEN PARK, IL 60805	2,983.00	2,048.56	1,968.56	80.00	230.30
22-3826573	PALISADES SURGICAL ASSOCIATES PC	36 MCGRATH DRIVE		CRESSKILL, NJ 07626-1745	2,460.00	2,460.00	1,968.00	492.00	230.24
59-3677604	TAMPA BAY EMERGENCY PHYSICIANS PL DEPT 1104	PO BOX 18349		BELFAST, ME 04915-4078	3,800.00	2,990.21	1,965.21	1,025.00	229.91
84-0617865	BRADLEY D KURTZ	3300 S PARKER RD	STE 404	AURORA CO 80014-3529	4,509.00	2,113.33	1,963.33	1,542.03	229.69
11-3414236	STONY BROOK GYNECOLOGY AND OBSTETRICS	200 MAIN ST STE 2		SETAUKET, NY 11793	8,965.00	3,713.67	1,962.90	2,130.77	229.64
22-2903149	PEDIATRICARE ASSOCIATES LLC	20-20 FAIR LAWN AVENUE		Fair Lawn, NJ 07410	3,905.04	2,112.34	1,962.34	150.01	229.57
07-9689660	KRISHNAYER SUBRAMANI, MD	PO BOX 15915		BELFAST, ME 04915	5,110.00	2,635.00	1,959.00	676.00	229.18
81-2171811	AUSTIN GASTROENTEROLOGY A	PO BOX 865413		ORLANDO, FL 32886	2,580.00	1,956.11	1,956.11	623.89	228.85
84-1631351	TOTAL REHAB P C	PO BOX 72180		ROSELLE, IL 60172-0180	2,380.00	2,380.00	1,953.59	426.41	228.55
26-3821232	MAX M APRIL	PO BOX 415662		BOSTON, MA 02241-5662	2,170.00	1,953.00	1,953.00	-	228.48
35-0868178	SOUTH BEND MEDICAL FOUNDATION	530 NORTH LAFAYETTE BOULEVARD		SOUTH BEND, IN 46601-1004	3,525.90	2,579.79	1,950.03	629.76	228.13
46-5477125	GASTONIA PHYSICIAN SERVICES	5665 NEW NORTHSIDE DR		ATLANTA, GA 30328-5834	2,360.00	1,948.00	1,948.00	-	227.90
20-3730569	NEW YORK INSTITUTE OF OTOLARYNG	P.O. BOX 230207		BROOKLYN, NY 112230207	20,363.28	2,468.90	1,946.15	522.75	227.68
20-5497506	WEST GEORGIA MEDICAL CENTER	1514 VERNON ROAD		LAGRANGE, GA 30240-4131	2,344.80	2,344.80	1,944.80	-	227.52
26-3632648	WILKES BARRE HOSPITAL COMPANY LLC	PO BOX 637907		CINCINNATI, OH 45263	3,889.00	3,052.87	1,940.38	1,112.49	227.01
58-2663026	PEDIATRICS AT BROOKSTONE CENTRE P C	2001 BROOKSTONE CENTRE PKWY		COLUMBUS, GA 31904-4572	2,486.78	2,293.57	1,939.83	150.00	226.94
04-2704683	LAHEY CLINIC INC	41 MALL RD		BURLINGTON, MA 01805	6,340.00	3,474.88	1,939.76	1,535.12	226.93
20-0800593	LINKA LLC	PO BOX 650846		DALLAS, TX 75265	1,932.00	1,932.00	1,932.00	-	226.02
37-0889695	ASSOC ANES SPRINGFIELD LTD	PO BOX 3823		SPRINGFIELD IL 62708-3823	2,432.00	2,196.80	1,930.24	266.56	225.82
94-6036494	REGENTS UCD PBG OPHTHALMO	PO BOX 742769		LOS ANGELES, CA 90074	2,881.15	2,080.25	1,930.25	150.00	225.82
13-3311628	ANN LANG MA QTRC	263 WEST END AVE #1C		NEW YORK, NY 10023	1,930.00	1,930.00	1,930.00	-	225.79
95-3150156	SOUTHERN CALIFORNIA ORTHOPEDIC INSTITUTE LP	5815 NOBLE AVENUE		VAN NUYS, CA 91405-3730	8,457.00	3,080.77	1,927.43	1,153.34	225.49
02-6000061	TOWN OF BEDFORD NH AMBULANCE	8 TURCOTTE MEMORIAL DR		ROWLEY, MA 01968	1,925.21	1,925.21	1,925.21	-	225.23
04-3400617	TUFTS MEDICAL CENTER	PO BOX 28296		NEW YORK, NY 10087	4,688.70	2,324.79	1,924.79	400.00	225.18
87-0737749	SCRIPPS CLINIC	PO BOX 54433		LOS ANGELES, CA 90074	4,577.00	3,066.89	1,921.93	1,144.96	224.85
37-1410310	FAISAL BUKHARI MD	2 WEST ADAMS ST		SULLIVAN, IL 61951-1943	5,052.06	2,142.10	1,917.90	224.20	224.38
36-2716924	RFW OBSTETRICS & GYNECOLOGY S C	PO BOX 17680		BELFAST, ME 04915-4071	2,482.00	2,294.60	1,916.76	377.84	224.24
46-1579793	ALABAMA EMERGENCY PARTNERS	PO BOX 732886		DALLAS, TX 753732886	2,008.00	1,916.00	1,916.00	-	224.15

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TAXID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN PAY	PATIENT RESPONSIBILITY	SE 345 (04/23) INTERIM DISTRIBUTION
08-2624781	MICHAEL HUTCHINSON	345 E 37TH ST SUITE 320		NEW YORK, NY 10016-3256	4,200.00	2,573.93	1,913.53	660.40	223.86
27-3661133	ILLINOIS VEIN SPECIALISTS-ELGIN SC	PO BOX 17414		BELFAST, ME 04915-4069	4,555.00	1,912.97	1,912.97	-	223.80
36-3683493	NEPHROLOGY ASSOCIATES OF NORTHERN INDIANA	6514 SOLUTION CENTER		CHICAGO, IL 60677-6005	4,536.00	1,976.16	1,910.29	65.87	223.48
46-3392343	MULKAY CARDIOLOGY CONSULTANTS A	PO BOX 95000-5650		PHILADELPHIA, PA 19195	9,120.00	1,909.77	1,909.77	-	223.42
63-1133454	SELECT PHYSICAL THERAPY	1835 SOLUTIONS CENTER		CHICAGO, IL 60677-1008	2,478.00	2,478.00	1,905.60	568.40	223.40
22-3660221	ATHOME MEDICAL INC	200 AMERICAN RD		MORRIS PLAINS, NJ 07950-2449	4,580.50	2,313.19	1,907.64	405.55	223.17
45-4492961	ORCHID CITY EMERGENCY PHYSICIANS	PO BOX 37856		PHILADELPHIA, PA 19101	2,119.00	1,907.10	1,907.10	-	223.11
54-2107535	NEUROSCIENCE CONSULTANTS/PIR	PO BOX 160010		HIALEAH FL 33016-0001	72,848.00	2,079.95	1,905.02	174.93	222.87
46-5266244	AMSURG OAK LAWN IL ANESTHESIA LLC	PO BOX 305250		NASHVILLE, TN 37230-5250	1,904.00	1,904.00	1,904.00	-	222.75
37-0919221	CLINICAL RADIOLOGISTS SC	2040 W ILES AVE	STE C	SPRINGFIELD, IL 62704	4,177.00	3,364.35	1,903.07	1,664.78	222.64
65-0625113	E-MED	PO BOX 862103		ORLANDO, FL 32886-2103	2,254.00	1,901.80	1,901.80	-	222.49
26-2894288	MILESTONES PEDIATRICS LLC	11 EAST OAK ST		OAKLAND, NJ 07436	2,407.00	1,951.30	1,901.30	97.50	222.43
10-4388201	PAUL MISKOVITZ	635 MADISON AVE #17		NEW YORK, NY 10022	1,900.00	1,900.00	1,900.00	-	222.28
10-4566164	BEHZAD TALEBIAN MD	PO BOX 417918		BOSTON, MA 02241-7918	3,263.00	1,935.44	1,895.44	40.00	221.75
20-4006035	STERLING EMERGENCY SERVICES OF	PO BOX 732076		DALLAS, TX 75373	3,155.00	1,892.80	1,892.80	-	221.44
06-1717884	TRUSTEES OF COLUMBIA UNIVERSITY IN	PO BOX 27648		NEW YORK, NY 10087	4,880.00	2,446.63	1,892.76	463.87	221.43
45-0531371	INSTITUTE OF NEUROMUSCULAR MEDICINE	24901 KELLY RD	STE 2	EASTPOINTE, MI 48021	2,910.00	2,457.92	1,892.00	565.92	221.35
13-3676723	CHELSEA DIAGNOSTIC RADIOLOGY	230 WEST 17TH STREET		NEW YORK, NY 10011-5325	2,940.00	2,388.70	1,890.70	598.00	221.19
20-0044124	CHILDRENS ANESTHESIA SERVICES	PO BOX 116936		ATLANTA, GA 30368-6936	2,772.00	2,622.06	1,890.00	732.06	221.11
84-0588567	SPINE COLORADO PC	1 MERCADO ST	STE 200	DURANGO, CO 81301	2,383.00	2,340.40	1,888.80	451.60	220.97
45-4435914	HAI T CAO MD PC	501 5TH AVE		BROOKLYN, NY 11215-4818	5,685.94	2,012.03	1,887.03	125.00	220.76
20-0605564	MONDANA SEPAHI YAZDI MD	219 EVERETT AVE		WYCKOFF, NJ 07481-1904	3,780.00	2,086.70	1,886.70	240.80	220.73
22-3310684	DONALD MACDONALD	21 GILBERT ST NORTH		TINTON FALLS, NJ 07701-4951	2,480.00	2,369.93	1,886.02	438.91	220.65
26-4489001	MURRAY HILL MEDICAL ASSOCIATES PLLC	PO BOX 1223		NEW YORK, NY 10156-1223	1,884.00	1,884.00	1,884.00	-	220.41
86-2645598	PARKVIEW ORTHOPAEDIC GROUP SC	7600 W COLLEGE DRIVE		PALOS HEIGHTS, IL 60463-1256	11,616.00	2,489.21	1,883.36	615.85	220.33
04-3358564	UMASS MEMORIAL MEDICAL CENTER	PO BOX 415353		BOSTON, MA 022415353	3,145.83	2,078.00	1,878.00	200.00	219.71
20-4700877	EMORY SPECIALTY ASSOCIATES LLC	PO BOX 102398		ATLANTA, GA 30368	3,497.00	2,257.03	1,876.06	675.97	219.48
36-4532954	DR ROMA FRANZIA PEDIATRIC PRACT	542 LINCOLN AVE		WINNETKA IL 60093-2327	2,700.00	2,205.46	1,870.46	343.75	218.83
95-4452032	GENERAL ANESTHESIA SPEC PARTNER	PO BOX 515108		LOS ANGELES, CA 90051	3,625.00	2,337.50	1,870.00	467.50	218.77
22-2472997	BROCKTON HOSPITAL INC	PO BOX 844058		BOSTON, MA 02284	2,298.74	2,068.89	1,868.89	200.00	218.64
03-0465739	CHARLESTON OB GYN	1027 PHYSICIANS DR STE 110		CHARLESTON, SC 29414-5351	3,729.00	1,864.50	1,864.50	-	218.13
36-3160550	NEW LENOX FIRE PROTECTION DISTRICT	PO BOX 457		WHEELING, IL 60090-0457	1,863.00	1,863.00	1,863.00	-	217.95
95-1683892	COMMUNITY MEMORIAL HEALTH SYSTEM	5855 OLIVAS PARK DR		VENTURA, CA 93003	10,080.90	7,380.25	1,859.85	5,520.40	217.58
61-0701478	RIVER HILLS PEDIATRICS PSC	525 ALEXANDRIA PIKE, STE 320		SOUTHGATE, KY 41071	2,005.00	1,984.75	1,859.75	125.00	217.57
02-0361503	RADIOLOGY ASSOCIATES OF KEENE PC	2527 CRANBERRY HIGHWAY		WAREHAM, MA 02571-1046	2,096.00	2,012.80	1,858.40	154.40	217.41
31-4379443	ADENA REGIONAL MEDICAL CENTER	PO BOX 932023		CLEVELAND, OH 44193	3,480.00	2,038.30	1,854.36	183.94	216.94
26-0317060	CAROLINA ENDOSCOPY CENTER HUNTE	16455 STATESVILLE RD STE 114		HUNTERSVILLE, NC 28078	2,599.92	1,849.50	1,849.50	-	216.37
46-4831362	CITY MEDICAL OF NEW JERSEY PC	PO BOX 117092		ATLANTA, GA 30368-7092	2,516.39	2,069.42	1,849.42	220.00	216.36
13-3143253	PARK WEST RADIOLOGY	PO BOX 781856		DETROIT, MI 482781856	4,246.59	2,311.11	1,848.88	462.73	216.30

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FACID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN PAID	NETTENT RESPONSIBILITY	2023-06-30 INTERIM DISTRIBUTION
37-1128706	BLESSING CORPORATE SERVICES	927 BROADWAY STE 230		QUINCY, IL 62301	1,845.00	1,845.00	1,845.00	-	215.85
52-0874165	ADVANCED DIAGNOSTIC IMAGING PC	PO BOX 440460		NASHVILLE, TN 37244	3,671.98	2,316.61	1,843.77	472.84	215.70
36-2705709	HINSDALE ANESTHESIA ASSOCIATES	DEPT 77 9131		CHICAGO, IL 60678-9131	2,100.00	2,100.00	1,840.00	260.00	215.26
41-2073256	CARING PEDIATRICS LLC	557 CRANBURY RD STE 18		EAST BRUNSWICK, NJ 08816	3,030.00	2,275.29	1,839.33	142.49	215.18
14-1981647	MERIDIAN MEDICAL GROUP SPECIALTY	PO BOX 416693		BOSTON, MA, 02241	4,181.95	2,569.10	1,839.11	225.49	215.16
56-0529974	CANNON MEMORIAL HOSPITAL	P O BOX 787		LINVILLE, NC 28646	1,935.00	1,838.25	1,838.25	-	215.06
65-0963549	TAMARAC SURGERY CENTER LLC	4485 NORTH STATE 7		FORT LAUDERDALE, FL 33319	3,339.00	1,836.45	1,836.45	-	214.85
06-0868382	ORTHOPAEDIC SPECIALTY GROUP PC	305 BLACK ROCK TPKE		FAIRFIELD, CT, 06825	3,931.00	2,402.82	1,830.47	572.25	214.15
13-3001198	JONATHAN Z CHARNEY MD	1111 PARK AVENUE		NEW YORK, NY 10128-1234	2,180.00	2,180.00	1,829.00	351.00	213.97
75-2740653	MAGELLA MEDICAL ASSOCIATES	PO BOX 840384		DALLAS, TX, 75284	4,511.00	3,983.82	1,826.00	2,157.82	213.62
22-2688802	GASTROENTEROLOGISTS OF OCEAN COUNTY	477 LAKEHURST RD		TOMS RIVER, NJ, 08755	2,125.00	1,824.77	1,824.77	-	213.48
26-3069729	SPINE AND PAIN CONSULTANT PLLC	PO BOX 11576		NEWARK, NY 07101-4576	3,100.00	2,800.00	1,820.00	1,280.00	212.92
71-0847813	NEPHROPATHOLOGY ASSOCIATES PLC	10810 EXECUTIVE CENTER DR 100		LITTLE ROCK, AR 72211-4386	5,788.49	1,940.16	1,819.83	120.33	212.90
13-3062687	CHEVRA HATZOLDH OF ROCKLAND COUNTY	19 GROVE STREET		MONSEY, NY 10952-0184	2,888.00	2,579.20	1,816.32	762.88	212.49
58-2082910	PATHOLOGY ASSOCIATES PC	130 N BROAD ST		THOMASVILLE, GA, 31792	5,465.00	2,775.73	1,814.22	1,185.71	212.25
06-0646844	SAINT MARYS HOSPITAL	PO BOX 74006788		CHICAGO, IL 60674	2,068.89	1,844.23	1,814.20	159.36	212.24
46-4901030	BAYMONT EMERGENCY ROOM LLC	PO BOX 47070		HOUSTON, TX 77210	2,516.60	2,013.28	1,813.28	200.00	212.14
26-3095540	EAST MANHATTAN ANESTHESIA PARTNERS	PO BOX 550		POUGHKEEPSIE, NY 12602	5,760.00	2,563.60	1,807.05	756.55	211.41
20-1259358	ATLANTA WOMENS HEALTHCARE SPECIALISTS LLC	PO BOX 102995		ATLANTA, GA, 30368	3,074.00	1,806.52	1,806.52	15.25	211.34
06-1543185	OPHTHALMIC CONSULTANTS OF	1375 Kings Hwy		Fairfield CT, 06824	6,115.00	5,751.41	1,806.40	3,945.01	211.33
51-0190875	MAYO CLINIC HLTH SYSTM-RED CDAR	PO BOX 860110		MINNEAPOLIS, MN 55486-0110	1,858.90	1,803.13	1,803.13	-	210.95
05-3561335	GERI EILEEN DIGIOVANNA DO	POST OFFICE BOX 417116		BOSTON, MA 02241-7116	2,768.00	1,962.71	1,802.71	160.00	210.90
20-2236024	SURGERY CENTER OF CLINTON TOWNSHIP	43475 DALCOMA DRIVE SUITE 100		CLINTON TOWNSHIP, MI 48038	3,274.00	1,800.70	1,800.70	-	210.66
13-3279633	LUISE EICHENBAUM LCSW	562 WEST END AVE 1C		NEW YORK, NY 10024	2,925.00	2,925.00	1,800.00	(575.00)	210.58
92-0189811	DUPAGE EYE SURGERY CENTER LLC	2015 NORTH MAIN STREET		WHEATON, IL 60187-3152	6,436.50	2,299.04	1,797.63	501.41	210.30
26-3082691	MIDWEST MEDICAL ASSOCIATE	2295 PARKLAKE DR NE	STE 100	ATLANTA, GA 30345	2,995.00	1,797.00	1,797.00	-	210.23
20-8281993	EMORY MEDICAL GROUP LLC	PO BOX 102398		ATLANTA, GA, 30368	2,501.00	2,000.80	1,796.04	179.76	210.12
58-1261311	NORTHWEST GEORGIA MEDICAL CLINIC PC	15 RIVERBEND DR SW	STE 200	ROME, GA, 30161	5,797.00	1,793.62	1,793.62	-	209.84
75-3002004	EMERGENCY MEDICINE PHYSICIANS	PO BOX 18900		BELFAST, ME 04915-4084	1,792.80	1,792.80	1,792.80	-	209.74
27-3326166	PM PEDIATRICS	1 HOLLOW LN	STE 301	NEW HYDE PARK, NY, 11042	3,178.20	2,391.44	1,791.44	600.00	209.58
47-1360146	PYRAMID PEAK EMERGENCY PHYSICIANS	PO BOX 38063		PHILADELPHIA, PA 19101	1,788.00	1,788.00	1,788.00	-	209.18
22-2668179	VALLEY EMERGENCY ROOM ASSOCIATESPA	PO BOX 1173		RIDGEWOOD, NJ, 07451	5,268.00	4,087.00	1,787.20	1,639.80	209.08
75-2737522	TEXAS MEDICINE RESOURCES	PO BOX 8549		FORT WORTH, TX, 76124	4,896.00	1,787.16	1,787.16	841.00	209.08
35-3527803	NORTHWEST WOMENS CONSULTANTS SC	1630 W CENTRAL RD		ARLINGTON HTS, IL 60005-2407	5,046.00	3,613.94	1,783.31	1,830.63	208.63
06-1161859	ORTHOPEDIC ASSOC OF MIDDLETOWN	51 SOUTH MAIN STREET		MIDDLETOWN, CT 06457	7,040.00	1,781.21	1,781.21	45.00	208.38
24-6000376	PENN STATE UNIV PRESS	PO BOX 3160		ANDOVER, MA 01810-0803	2,329.00	1,877.89	1,777.89	131.00	208.00
30-0838555	CENTER FOR SPECIAL SURG	PO BOX 28902		NEW YORK, NY 10087	25,000.00	1,774.53	1,774.53	-	207.60
11-3221285	JOSEPH ONORATO	54 NEW KYDE PARK RD		GARDEN CITY, NY 11530-3948	4,360.69	3,269.55	1,773.27	1,496.28	207.45
26-4546400	IMEDDEXPRESS URGENT CARE INC - WEST	PO BOX 7959		BELFAST, ME 04915	3,938.00	3,296.12	1,771.03	1,675.09	207.19

EXHIBIT 2

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PAID ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PAYOR PAY	PARENT RESPONSIBILITY	AEU INTERIM DISTRIBUTION
95-6419205	SANSUM CLINIC	PO BOX 621006		SANTA BARBARA, CA 93160	4,033.00	2,355.95	1,768.99	1,090.96	206.95
27-1470211	BETH THOMAS-REA	17 S FRANKLIN TURNPIKE		RAMSEY, NJ 07446-2552	2,850.00	1,818.00	1,768.00	50.00	206.84
81-2729382	ERIC MORGENSTERN	1317 THIRD AVE		NEW YORK, NY 10021	3,275.00	2,483.39	1,766.17	717.22	206.62
05-6389044	JANET PEARLMAN	49 WEST 24TH STREET SUITE 512		NEW YORK, NY 10010	6,125.00	2,940.00	1,764.00	1,176.00	206.37
36-4532301	CENTER FOR DIGESTIVE HEALTH	1615 N CONVENT ST2		BOURBONNAIS, IL 60914-1081	1,764.00	1,764.00	1,764.00	-	206.37
20-2624940	DEVELOPMENT ASSESSMENT	83 ADAMS STREET		BEDFORD HILLS, NY 10507-1819	3,000.00	3,000.00	1,762.04	1,237.96	206.14
38-3175878	ST JOSEPH MERCY HOSPITAL	5301 E HURON RIVER DR		YPSILANTI, MI 48197-1051	6,892.95	6,508.02	1,760.12	4,747.90	205.92
39-1798062	CENTER FOR DIGESTIVE HEALTH LTD	3033 S 27TH STREET SUITE 202		MILWAUKEE, WI 53215-3600	1,760.00	1,760.00	1,760.00	-	205.90
27-1130459	SUPERIOR AIR-GROUND AMBULANCE SERVICE OF	395 WEST LAKE STREET		ELMHURST, IL 60126-1508	2,444.00	2,199.60	1,759.68	439.92	205.86
23-2985430	UHS OF HAMPTON INC	367 SOUTH GULPH ROAD		KING OF PRUSSIA, PA 19406	2,940.00	2,058.00	1,758.00	300.00	205.67
74-2554159	CLINICAL PATHOLOGY LABORA	PO BOX 141669		AUSTIN TX 78714-1669	9,645.85	2,929.54	1,757.23	910.72	205.58
95-2585792	SADDLEBACK MEMORIAL MEDICAL CENTER	PO BOX 21789		LONG BEACH, CA 90801	2,307.00	2,037.00	1,755.60	281.40	205.39
20-5123265	SAMARITAN ANESTHESIOLOGY MEDICAL	DEPT LA 24632		PASADENA, CA, 91185	4,100.00	1,755.00	1,755.00	-	205.32
33-1003630	ELLIOT URGENT CARE AT LONDONDERRY	PO BOX 9659		MANCHESTER, NH, 03108	5,371.00	2,505.70	1,754.57	1,752.13	205.27
35-1494500	MERCY AMBULANCE OF EVANSVILLE	PO BOX 100217		ATLANTA, GA 30384	1,751.50	1,751.50	1,751.50	-	204.91
20-8409997	PAIN MANAGEMENT AND WELLNESS CENTER	PO BOX 9044		BARDONIA, NY, 10954	1,750.00	1,750.00	1,750.00	-	204.73
36-3395596	NORTHWEST ONCOLOGY & HEMATOLOGY SC	3701 ALGONQUIN ROAD STE 900		ROLLING MEADOWS, IL 60008-3193	2,657.00	2,603.00	1,748.40	908.60	204.55
46-4005312	FM 1960 EMERGENCY PHYS PLLC	PO BOX 98818		LAS VEGAS, NV 89193	2,254.00	2,000.57	1,747.14	253.43	204.40
32-0098824	CBLPATH INC	110 WASHINGTON AVENUE		NORTH HAVEN, CT 06473	8,985.71	6,505.49	1,747.04	4,758.45	204.39
47-2418109	DIONYSIOS S KAKOURAS	104 WAXHAW PROFESSIONAL PARK DR	STE D	WAXHAW NC 28173-5020	3,190.00	2,274.50	1,744.50	525.00	204.09
27-3256922	NEW YORK REPRODUCTIVE MEDICAL	133 E 58TH ST SUITE 1002		NEW YORK, NY 10022-1278	2,065.00	2,055.00	1,744.00	321.00	204.03
33-0494633	CONCEJO LOS ROBLES ANESTHESIOLOG	PO BOX 10076		VAN NUYS, CA 91410	2,700.00	1,740.00	1,740.00	-	203.56
47-2218380	COLORADO SPRINGS HEALTH PARTNERS PC	PO BOX 27007		SALT LAKE CITY, UT, 84127	3,872.01	2,815.91	1,734.33	1,294.06	202.90
20-3466084	EMMANUEL R LOUCAS MD PC	69 E 76TH ST		NEW YORK, NY 10021-1826	4,775.00	2,629.46	1,732.23	807.23	202.65
13-3114984	SAMUEL BORIS DRASSINOWER MD	15 LAKE STREET B		WHITE PLAINS, NY 10603-9998	2,250.00	1,951.35	1,726.35	225.00	201.97
84-1634126	FREEHOLD ENDOSCOPY ASSOCIATES	222 SCHANCK ROAD STE 100		FREEHOLD, NJ 07728-2974	3,416.00	3,416.00	1,722.00	-	201.46
84-0798917	ANESTHESIA CONSULTANTS PC	PO BOX 637583		CINCINNATI, OH 45263	2,450.00	1,715.00	1,715.00	-	200.64
56-1335650	CABARRUS GASTROENTEROLOGY	PO BOX 32036		CHARLOTTE, NC 28232-2036	1,959.00	1,713.91	1,713.91	-	200.51
36-3081437	OSWEGO FIRE PROTECTION DIST	PO BOX 457		WHEELING, IL 60090	1,902.00	1,902.00	1,710.00	192.00	200.05
14-0707308	MARYBETH ANGLELLA DARTLEY	32 GRAMERCY PARK 5 APT 10D		NEW YORK, NY 10003	2,025.00	1,980.00	1,708.00	272.00	199.82
31-0864542	ANDERSON HILLS PEDIATRICS INC	7400 JAGER COURT		CINCINNATI, OH 45230-4344	2,135.00	2,080.50	1,706.40	375.80	199.63
39-1028657	GUNDERSEN CLINIC LTD PRAIRIE DU	1836 SOUTH AVENUE		LA CROSSE, WI 54601-5429	2,093.00	1,931.35	1,706.20	225.15	199.61
27-0769431	NORTH JERSEY ORTHOPAEDIC AND SPORTS	6 BRIGHTON ROAD SUITE 101		CLIFTON, NJ 07012-1647	2,387.00	2,387.00	1,704.48	682.52	199.41
27-3115800	GEORGIA ENDOSCOPY CENTER LLC	3330 PRESTON RIDGE RD STE 200		ALPHARETTA, GA 30005-4509	2,271.00	1,703.25	1,703.25	-	199.26
58-2441933	SKIN CANCER & COSMETIC DERMATOLOGY	136 BATTLEFIELD CROSSING CT		RINGGOLD, GA, 30736	2,475.66	1,705.65	1,701.65	-	199.08
13-1624228	YMCA OF GREATER NEW YORK	3911 RICHMOND AVE		STATEN ISLAND, NY, 10312	2,940.00	2,940.00	1,700.00	1,240.00	198.88
35-1506778	MERIDIAN MEDICAL GROUP PC	1801 N SENATE BLVD SUITE 700		INDIANAPOLIS, IN 46206-1177	1,700.00	1,700.00	1,700.00	-	198.88
80-0929612	ASSURANCE TOXICOLOGY SERVICES	PO BOX 670408		DALLAS, TX 75267	1,700.00	1,700.00	1,700.00	-	198.88
81-4298607	COMPLETE EMERGENCY CARE PADRE	PO BOX 92965		SOUTHLAKE, TX 76092	2,125.00	1,900.00	1,700.00	-	198.88

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TAX ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	ALLOWED AMOUNT	ALLOWED AMOUNT	PLAN PAY	PATIENTS RESPONSIBILITY	SEC 149.04/52 INTERIM DISTRIBUTION
22-3436121	PEGASUS EMERGENCY GROUP P A	PO BOX 95000		PHILADELPHIA, PA, 19195	2,841.00	1,877.60	1,695.84	576.96	198.40
UNKNOWN	BRUCE KLINE MD	PO BOX 11730		BELFAST, ME 04915-4008	2,797.00	1,885.37	1,695.37	198.10	198.34
36-3088628	ERIE FAMILY HEALTH CENTER	1701 W SUPERIOR ST		CHICAGO, IL 60622-5646	1,693.78	1,693.78	1,693.78	-	198.16
46-2381028	OAK LAWN IL ENDOSCOPY ASC LLC	PO BOX 305250		NASHVILLE, TN 37230-5250	3,058.00	3,058.00	1,692.62	1,365.38	198.02
47-3527324	FIDES PAIN AND ANESTHESIA CONSULTANTS FL	1000 JORIE BLVD STE 370		OAK BROOK, IL 60523-4512	2,327.06	2,115.41	1,692.32	423.09	197.98
32-0446147	DR MARK SCHWARTZ PA	308 CHELSEA MANOR		PARK RIDGE, NJ 07656-2620	9,950.00	2,115.00	1,692.00	423.00	197.95
20-8536577	KARE HOSPITAL MEDICINE LL	PO BOX 967		TINLEY PARK, IL, 60477	1,719.00	1,719.00	1,690.60	28.40	197.78
56-2274416	MECKLENBURG MEDICAL GROUP P A	PO BOX 601643		CHARLOTTE, NC 28260	3,780.00	3,135.54	1,689.51	1,446.03	197.66
13-3275330	BRUCE E KATZ MD	60 EAST 56 STREET		NEW YORK, NY 10022-3350	3,505.00	2,287.59	1,689.11	608.48	197.61
36-4201210	MARK ALLEN BERK MD SC	900 N WESTMORELAND RD	STE 222	LAKE FOREST, IL, 60045	4,280.00	2,452.22	1,682.22	1,412.92	196.80
35-1536132	BEACON MEDICAL GROUP	710 N NILES AVE		SOUTH BEND, IN 46617-1924	11,019.35	3,760.44	1,682.02	1,437.92	196.78
13-3971050	COLUMBIA DOCTORS OPHTH	PO BOX 29963		NEW YORK, NY 10087-9963	3,750.00	1,890.10	1,681.13	235.90	196.68
22-1904530	ENGLEWOOD RADIOLOGIC GROUP PA	PO BOX 4238		PORTSMOUTH, NH, 03802	1,980.00	1,948.00	1,678.60	269.40	196.38
75-3114918	SUZANNE NUNN	63 PLEASANT HILL ROAD		BLAIRSVILLE, GA 30512	3,494.00	2,524.63	1,678.32	709.05	196.35
33-9345825	SUSAN LEVITZKY	161 MADISON AVE 6 WEST		NEW YORK, NY 10016	2,400.00	1,700.23	1,675.23	25.00	195.99
95-4352141	CEDARS SINAI IMAGING MED GRP	PO BOX 607		NEWBURY PARK, CA 91319	2,576.00	1,674.40	1,674.40	-	195.89
31-1425710	MONTGOMERY PEDIATRICS INC	PO BOX 13854		BELFAST, ME 04915	1,780.00	1,698.00	1,673.00	25.00	195.72
13-1740120	HUDSON VALLEY HOSPITAL CENTER	1980 CROMPOND ROAD		CORTLAND MA, MA 10567-4182	2,340.98	1,872.78	1,672.78	200.00	195.70
52-2146172	CHESAPEAKE UROLOGY ASSOCIATES PA	25 CROSSROADS DRIVE	STE 306	OWINGS MILLS, MD 21117	2,051.00	2,051.00	1,671.60	379.40	195.56
36-3175240	THOMAS AFRICANO	PO BOX 158		FLOSSMOOR, IL 60422-9998	2,784.24	1,856.16	1,670.54	185.62	195.44
23-2810852	UPHS PRESBYTERIAN MED	PO BOX 827085		PHILADELPHIA, PA 19182-7085	2,338.00	1,913.80	1,570.40	243.40	195.42
26-3105238	VILLAGE PEDIATRICS LLC	323 RIVERSIDE AVE	2ND FL	WESTPORT, CT 06880	2,710.00	2,209.51	1,669.66	565.35	195.33
39-1509362	THEDACARE AT WORK	PO BOX 8003		APPLETON, WI, 54912	3,799.00	3,055.02	1,669.45	1,385.57	195.31
36-4351186	CARY PEDIATRIC CENTER	1001 CRESCENT GREEN		CARY, NC, 27518	2,176.00	1,667.61	1,667.51	-	195.09
11-2891904	WINTHROP PEDIATRIC ASSOCIATES PC	700 HICKSVILLE RD STE 204		BETHPAGE, NY, 11714	2,935.00	2,053.84	1,667.52	386.32	195.08
75-2922710	WEST BOCA MEDICAL CENTER	PO BOX 741249		ATLANTA, GA 30374	2,520.91	1,865.47	1,665.47	200.00	194.84
39-2012203	KINEX MEDICAL COMPANY LLC	1801 AIRPORT ROAD SUITE D		WAUKESHA, WI 53188	3,120.90	1,665.01	1,665.01	-	194.79
61-1276316	COMMUNITY MEDICAL ASSOCIATES INC	PO BOX 776351		CHICAGO, IL, 60677	3,139.00	1,844.22	1,654.74	877.68	194.76
06-1128081	DIANON SYSTEMS INC	1 FOREST PKWY		SHELTON, CT 06484	5,708.00	3,825.79	1,654.08	2,161.71	194.68
47-4961193	SOUTH NASSAU COMMUNITIES HOSPITAL	PO BOX 67006		NEWARK, NJ 07101-8080	1,659.00	1,659.00	1,659.00	-	194.09
95-4662001	MINIMED DISTRIBUTION CORP	18000 DEVONSHIRE ST		NORTHBRIDGE, CA 91325	8,027.99	5,271.02	1,659.00	3,612.02	194.09
26-0475106	AVANCE CARE PA	PO BOX 90759		RALEIGH, NC, 27675-0759	3,786.00	2,699.00	1,658.11	1,185.89	193.98
20-2185983	ELK GROVE RADIOLOGY SC	PO BOX 4543		CAROL STREAM, IL, 60197	2,513.00	2,151.75	1,654.85	266.90	193.60
27-2352575	CHRIST HOSPITAL ORTHOPEDIC	PO BOX 636912		CINCINNATI, OH 45263	7,510.00	2,115.10	1,653.00	462.10	193.38
45-3639290	GRAMERCY PSYCHOLOGY ASSOCIATES PC	817 BROADWAY SUITE 501		NEW YORK, NY 10003	3,300.00	3,280.00	1,653.00	1,647.00	193.38
36-3700103	RIVERSIDE MEDICAL S C	3405 N ARLINGTON HEIGHTS RD		ARLINGTON HTS, IL 60004-1536	2,580.00	1,826.63	1,650.63	176.00	193.11
55-0568984	DOCTORS ANESTHESIA ASSOCIATES I	PO BOX 1143		PRINCETON, WV 24740	1,880.00	1,647.50	1,647.50	-	192.74
25-0965480	UPMC PRESBY SHADYSIDE	PO BOX 382007		PITTSBURGH, PA 15250	11,728.25	2,372.25	1,646.50	725.65	192.64
88-0262438	FREMONT EMERGENCY SERVICE	PO BOX 638572		CINCINNATI OH 45263-8972	10,029.00	1,707.46	1,643.83	676.63	192.31

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11-2462030	SOUTH NASSAU COMMUNITIES HOSPITAL	PO BOX 11598		NEWARK, NJ 07101-4598	2,551.48	2,551.48	1,642.96	908.52	192.21
55-0599096	COMMUNITY CARE OF WEST VIRGINIA INC	PO BOX 11247		BELFAST, ME 04915-4003	2,336.00	1,915.60	1,640.60	435.20	191.93
08-9381770	ELIZABETH RYAN PHD	1273 NORTH AVE 918		NEW ROCHELLE, NY 10804	2,475.00	1,863.00	1,638.00	225.00	191.63
36-3884882	DRS JAJEH & KOCH SC	1870 W WINCHESTER RD	STE 241	LIBERTYVILLE, IL 60048	3,169.00	2,298.33	1,637.32	761.01	191.55
36-4384655	DR MUZAFFARS PEDIATRIC CARE	3825 HIGHLAND AVE	STE 4L	DOWNS GROVE, IL 60515	3,280.00	1,659.95	1,634.95	25.00	191.27
22-2635484	MORRISTOWN PATHOLOGY ASSOCIATES PA	PO BOX 500		HACKETTSTOWN, NJ 07840	3,288.45	2,398.33	1,634.43	763.90	191.21
06-0855634	BRIDGE ANESTHESIA ASSOCIATES PC	PO BOX 454		BRATTLEBORO, VT 05302	10,530.00	2,551.50	1,634.18	917.32	191.18
36-2674638	HIGHLAND PK OB GYN ASSOCIATES, L	60 REVERE DR 750		NORTHBROOK, IL 60062	2,898.00	1,686.56	1,633.03	53.53	191.05
11-2248519	PARK SLOPE ANESTHESIA ASSOC PC	2 CATHARINE STREET		POUGHKEEPSIE, NY 12601	2,040.00	2,040.00	1,632.00	408.00	190.93
20-4384686	JOHN ROBERT WEST JR MD	34 WATER STREET 2		MYSTIC, CT 06355-2524	9,806.00	1,829.40	1,631.00	198.40	190.81
46-0682618	DANIEL WEISSBLUTH MD SC	737 N MICHIGAN AVE	STE 820	CHICAGO, IL 60611	3,730.00	1,870.33	1,630.00	160.33	190.69
36-2907660	NEPHROLOGY ASSOCIATES OF NORTHERN ILLINOIS LTD	6521 SOLUTIONS CTR		CHICAGO, IL 60677	1,690.00	1,690.00	1,628.80	61.20	190.55
27-2953799	AURORA MED CTR GRAFTON	PO BOX 8980		GREEN BAY, WI 54308	2,394.86	2,035.63	1,628.50	407.13	190.52
46-1920478	CHICAGO INSTITUTE OF ADVANCED	PO BOX 12081		BELFAST, ME 04915-4011	2,500.00	1,625.00	1,625.00	-	190.11
01-0238552	MAINE MEDICAL CENTER	PO BOX 360489		PITTSBURGH, PA 15251-6489	7,423.57	4,503.33	1,624.43	5,704.04	190.04
88-0107050	LABORATORY MEDICINE CONSU	FILE 749203		LOS ANGELES, CA 90074	3,822.20	2,212.81	1,624.44	499.92	190.04
27-0039366	INDEPENDENT PHYSICAL THERAPY OF	6397 LEE HWY	STE 300	CHATTANOOGA, TN 37421	4,948.00	4,705.17	1,620.27	3,084.90	189.56
09-3463661	SHARON KLEINBERG LCSW	1123 BROADWAY SUITE 810		NEW YORK, NY 10810	3,850.00	3,850.00	1,620.00	2,230.00	189.52
47-1880184	AMSURG CINCINNATI ANESTHESIA LLC	PO BOX 305250		NASHVILLE, TN 37230-5250	1,904.00	1,618.40	1,618.40	-	189.34
13-3908645	TRUSTEES OF COLUMBIA UNIVERSITY IN	PO BOX 29737		NEW YORK, NY 10087	3,125.00	2,710.25	1,616.46	1,093.79	189.11
55-0516458	ASSOCIATED RADIOLOGISTS INC	PO BOX 11137		CHARLESTON WV 25339-1137	4,214.00	2,590.53	1,614.81	1,077.72	188.92
27-3606873	MIDWEST NEUROMONITORING ASSOCIA	10420 LTL PATUXENT PKY 250		COLUMBIA, MD 21044	2,015.00	1,614.30	1,614.30	-	188.86
65-0774300	MASTERCARE PT INC	5560 BEE RIDGE RD, STE D-13		SARASOTA, FL 34233	1,611.00	1,611.00	1,611.00	-	188.47
13-4023867	DAVID S BLUMENTHAL MD	407 EAST 70TH STREET		NEW YORK, NY 10021	1,930.00	1,930.00	1,608.00	322.00	188.12
39-1136363	MILWAUKEE RADIOLOGISTS LTD SC	39856 TREASURY CENTER		CHICAGO, IL 60694	2,078.00	1,943.60	1,606.20	337.40	187.91
91-2135545	RUSH UNIVERSITY MEDICAL CENTER	75 REMITTANCE DR DEPT 1611		CHICAGO, IL 60675-1611	2,552.00	2,007.60	1,606.08	401.52	187.90
11-3396852	SANDRA R LAYNE M D	175 JERICHO TPKE STE 205		SYOSSET, NY 11791	1,921.35	1,738.13	1,603.13	135.00	187.55
22-4745839	CAMILLE M NORVELL PHD	59 WEST MARKET STREET		RED HOOK, NY 12571	2,000.00	2,000.00	1,600.00	400.00	187.18
45-4503345	KINGSTON ONCOLOGY HEMATOLOGY PLLC	368 BROADWAY	SUITE 403	KINGSTON, NY 12401	1,600.00	1,600.00	1,600.00	-	187.18
37-0919357	PRAIRIE EYE CENTER LTD	2020 W ILES AVE		SPRINGFIELD, IL 62704	3,635.00	1,926.31	1,598.89	327.42	187.05
36-2721403	DEERFIELD DERMATOLOGY	707 LAKE COOK ROAD	SUITE 280	DEERFIELD, IL 60015-5613	1,672.00	1,672.00	1,597.00	75.00	186.83
26-2273002	FREDERICK M CAHAN MD	1535 LAKE COOK RD STE 603		NORTHBROOK, IL 60062-1455	2,905.00	1,646.57	1,596.57	50.00	186.78
01-0758652	HEALTHONE CLINIC SERVICES	PO BOX 198592	4500 E 9TH AVE	ATLANTA, GA 30384	2,242.00	1,676.44	1,596.44	80.00	186.77
58-2207759	ANKLE AND FOOT SPECIALISTS	800 GORDON AVE		THOMASVILLE, GA 31792-6611	2,966.13	1,723.57	1,595.15	289.04	186.62
45-2389060	EDWARD AMBULANCE SERVICE	PO BOX 713881		CINCINNATI, OH 45271-3881	1,590.00	1,590.00	1,590.00	-	186.01
55-0789920	PPG ALTERNATIVE COLLECTIONS LLC	PO BOX 28246		ST LOUIS, MO 63132-0246	2,270.00	2,270.00	1,589.00	681.00	185.90
41-2223561	HENRY FORD PATHOLOGY	PO BOX 673835		DETROIT MI 48267-3835	2,423.00	1,587.66	1,587.66	-	185.74
84-1231581	AMERICAN MEDICAL RESPONSE OF COLORADO IN	PO BOX 847199		DALLAS, TX 75284-7199	5,680.64	2,588.58	1,586.23	1,002.35	185.57
20-5405972	THERANOSTIX INC	8000 VIRGINIA MANOR RD SUITE 170		BELTSVILLE, MD 20705-4230	2,300.00	2,255.00	1,584.00	671.00	185.31

EXHIBIT 2

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TAX ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN PAY	PATIENT RESPONSIBILITY	66349.047.52 INTERIM DISTRIBUTION
36-2704738	NUCLEAR ONCOLOGY SC	BOX 809065		CHICAGO, IL 60680	3,004.23	1,583.16	1,583.16	-	185.21
20-0832622	ATHLETIC THERAPEUTIC INST	4947 PAYSPIRE CIRCLE		CHICAGO, IL 60674-4947	3,225.54	2,153.83	1,581.56	572.27	185.03
62-1695507	ASSOCIATED PATHOLOGISTS LLC	PO BOX 402978		ATLANTA GA 30384-2978	3,353.24	1,936.25	1,581.17	373.08	184.98
11-3125548	NORTH SHORE GASTROENTEROLOGY	233 EAST SHORE ROAD		GREAT NECK, NY 11023-2433	1,626.00	1,626.00	1,581.00	45.00	184.96
58-1132913	SOUTHEASTERN PATHOLOGY PC	311 W 8TH ST NE		ROME, GA 30165-2723	1,781.00	1,578.53	1,578.53	-	184.67
43-0652656	MISSOURI BAPTIST MEDICAL	PO BOX 958361		SAINT LOUIS, MO 63139	2,430.00	1,913.00	1,578.20	334.80	184.63
52-0962668	EMERGENCY MEDICINE ASSOCIATES PA PC	PO BOX 826491		PHILADELPHIA, PA 19182	1,972.00	1,577.60	1,577.60	-	184.56
11-3466729	GASTROINTESTINAL CARE OF LONG	PO BOX 1787		MASSAPEQUA, NY 11758-4982	1,620.00	1,574.23	1,574.23	-	184.17
61-1171052	COLORRECTAL SURGICAL AND GASTROE	2620 WILHITE DRIVE		LEXINGTON, KY 40503	1,940.00	1,573.64	1,573.64	-	184.10
27-0949612	NORTH SHORE VEIN PC	P O BOX 790120		SAINT LOUIS, MO 63179	2,125.00	1,571.53	1,571.53	-	183.85
39-1696443	LAKESHORE MEDICAL CLINIC	PO BOX 371280		MILWAUKEE, WI 53237	2,115.00	2,023.80	1,569.80	454.00	183.65
62-1687140	INTEGRATED REGIONAL LABORATORIES	5361 NW 33RD AVENUE		FT LAUDERDALE, FL 33309-6313	4,093.99	1,569.69	1,569.69	2,446.64	183.64
36-3544908	ASSOCIATED CARDIOVASCULAR PHYSI	PO BOX 5940 DEPT 20 1119		CAROL STREAM, IL 60197	2,725.00	1,635.02	1,568.89	66.13	183.54
22-3594884	EMERGENCY PHYSICIAN SERVICES OF NEW YORK, P.C.	PO BOX 636008		CINCINNATI, OH, 45263-6008	2,865.00	2,578.50	1,566.90	1,011.60	183.31
59-3405327	PEDIATRIC HEALTH CARE ALLIANCE P A	4033 TAMPA RD	STE 101	OLDSMAR, FL 34677	3,706.00	1,777.53	1,565.40	381.78	183.14
36-4412564	MICHAEL MEYER DO	7900 N MILWAUKEE AVE		NILES, IL 60714-3160	4,029.04	3,277.72	1,563.35	1,782.94	182.90
26-4406854	URBAN PHYSICAL THERAPY INC	1110 W MAIN ST		LEBANON, TN 37087	2,702.00	1,931.98	1,562.83	369.15	182.84
42-1436658	OPTION HEALTH	985 AVENUE OF THE CITIES		SILVIS, IL 61282	17,459.68	1,952.62	1,562.11	390.51	182.75
54-1178210	OTHOPEDIC HEALTHCARE ASSOCIATES INC	415 MORRIS ST	STE 104	CHARLESTON, WV, 25301	2,366.00	2,012.49	1,560.39	452.10	182.55
20-0322360	SOUTH CHARLESTON PEDICATRICS	830 PENNSYLVANIA AVE STE 110		CHARLESTON, WV, 25302	1,965.00	1,666.18	1,560.18	106.00	182.53
06-1472743	MHS PRIMARY CARE INC	28 CRESCENT ST		MIDDLETOWN, CT, 06457	3,292.00	1,857.26	1,560.04	472.22	182.51
45-0634823	BCD HEALTH PARTNERS LLC	160 PEHLE AVE	STE 302	SADDLE BROOK, NJ, 07663	3,035.00	1,632.78	1,557.78	81.21	182.24
26-1572986	LAKE COUNTRY ENDOSCOPY CENTER LLC	3033 S 27TH ST SUITE 202		MILWAUKEE, WI 53215-3600	2,224.00	2,224.00	1,556.80	667.20	182.13
20-2265068	INTERNAL MEDICINE ASSOCIATES OF RESTON	PO BOX 13050		BELFAST, ME 04915	2,706.00	1,621.20	1,555.80	65.40	182.01
15-0552726	MARGARETVILLE HOSPITAL	42084 STATE HWY 28		MARGARETVILLE, NY 12455-2820	1,953.65	1,953.65	1,553.65	400.00	181.76
11-3394917	OFFICE BASED ANESTHESIA	PO BOX 5621		HICKSVILLE, NY 11802-5621	1,722.00	1,549.80	1,549.80	-	181.31
56-0988142	GASTON RADIOLOGY PA	PO BOX 603482		CHARLOTTE NC 28260-3482	2,360.00	1,565.25	1,547.45	17.80	181.04
46-4639498	U URGENT CARE PC	PO BOX 13928		BELFAST, ME 04915-4030	3,854.68	2,027.06	1,547.06	480.00	180.99
46-0948872	MICHAEL W HENRY MD	PO BOX 29236		NEW YORK, NY 10087-9236	2,405.00	1,630.00	1,544.50	85.50	180.69
20-5866087	ROBERT SEGAL MD FACC PLLC	207 EAST 57TH STREET SUITE 178		NEW YORK, NY 10022	5,275.00	2,347.69	1,544.38	803.31	180.68
13-3564766	WHITE PLAINS PATHOLOGY ASSOC	PO BOX 4264		NEW WINDSOR, NY, 12553-0264	2,782.00	2,680.45	1,544.26	1,136.19	180.66
42-1420077	THE IOWA CLINIC PC	5950 UNIVERSITY AVE	STE 321	WEST DES MOINES, IA, 50266	3,204.00	2,647.38	1,540.22	1,107.16	180.19
88-0213754	RENOWN REGIONAL MEDICAL CENTER	PO BOX 848775		LOS ANGELES, CA 90084	7,724.25	4,155.57	1,539.57	4,396.18	180.11
20-1102029	TWIN VALLEY EMERG PHYSICI	1299 BERTHA HOWE AVE		MESQUITE, NV 89027	1,888.00	1,888.00	1,538.00	350.00	179.93
13-6625796	GREGG ROCK	119 W 57TH ST		NEW YORK, NY 10019	19,285.00	2,788.40	1,537.05	1,251.35	179.82
20-0192784	ILLINOIS UROGYNECOLOGY LTD	1875 DEMPSTER ST SUITE 665		PARK RIDGE, IL 60068-1168	2,245.00	1,870.03	1,534.62	335.41	179.54
45-2672023	SCRANTON QUINCY HOSPITAL COMPANY	3057 MOMENTUM PLACE		CHICAGO, IL 60689	1,733.00	1,733.00	1,533.00	200.00	179.35
13-3911072	MMC EMERGENCY PHYSICIAN F P P	PO BOX 29580		NEW YORK, NY 10087	1,917.00	1,532.73	1,532.73	-	179.31
62-1772321	KENTUCKY HOSPITAL LLC	PO BOX 742902		ATLANTA, GA 30374	4,244.01	1,782.48	1,532.48	250.00	179.28

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TRAIL ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN PAY	PATIENT RESPONSIBILITY	95-549-047-52 INTERIM DISTRIBUTION
62-1562563	SOUTHEASTERN MEDICAL GROUP P C	PO BOX 636020		CINCINNATI, OH 45263-6020	1,820.00	1,715.50	1,531.50	183.90	179.18
36-4185473	DIGESTIVE HEALTH ASSOC PC	1100 HOUBOLT RD		LOUET, IL 60431	4,957.00	2,180.18	1,531.06	649.12	179.12
13-3501469	PARALLAX CENTER INC	145 E 32ND STREET 6FL		NEW YORK, NY 10016-9998	1,665.00	1,628.00	1,528.00	100.00	178.76
13-2916594	MICHAEL O LEARY	595 MADISON AVE RM 701		NEW YORK, NY 10022	2,380.00	1,525.70	1,525.70	-	178.49
31-1258010	COMPUNET CLINICAL LABORATORIES LLC	PO BOX 714131		CINCINNATI, OH 45271	7,351.90	1,666.86	1,525.53	146.33	178.47
43-1193645	STEVEN BYARS MD	1004 CARONDELET DRIVE	SUITE 405	KANSAS CITY, MO 64114-4801	1,936.00	1,936.00	1,522.55	413.45	178.12
35-6005697	ESKENAZI HEALTH	720 ESKENAZI AVENUE		INDIANAPOLIS, IN 46202	1,521.00	1,521.00	1,521.00	-	177.94
76-0819286	BAU SURGICAL PRACTICE	4607 MACCORKLE AVE SW		SOUTH CHARLESTON, WV 25309	4,899.00	1,519.14	1,519.14	-	177.72
26-4125243	PERFORMANCE MEDICAL SERVICES LL	PO BOX 308		PARK RIDGE, NJ 07656	6,430.00	2,812.21	1,517.25	1,294.96	177.50
80-0886785	FPA HOSPITAL BASED NON PAR MT S	PO BOX 5024		NEW YORK, NY 10087	1,517.00	1,517.00	1,517.00	-	177.47
58-1846036	DERMATOLOGY CONSULTANTS PC	2045 PEACHTREE RD NE	STE 200	ATLANTA, GA 30309-1497	3,364.00	2,560.25	1,514.90	197.19	177.23
35-1276175	RADIOLOGY INC	PO BOX 1258		SOUTH BEND, IN 46624	3,911.04	3,357.30	1,514.71	1,200.26	177.21
26-4486546	GLEN ENDOSCOPY CENTER LLC	2551 COMPASS RD SUITE 115		GLENVIEW, IL 60026	8,504.00	1,911.00	1,513.32	397.68	177.04
30-0434866	EXAGEN DIAGNOSTICS	PO BOX 27561		ALBUQUERQUE, NM 87125	2,950.00	2,521.04	1,512.60	1,008.44	176.96
55-0792517	HUDSON PRIMARY CARE PROFESSIONALS	72 VAN REIPEN AVE		JERSEY CITY, NJ 07306	3,784.98	1,811.49	1,511.49	75.00	176.83
36-4784262	PROGRESSIVE RADIOLOGY OF ILLINOIS	PO BOX 826525		PHILADELPHIA PA 19182-6525	2,420.00	1,508.57	1,508.57	-	176.49
22-3897508	PORTER COUNTY ANESTHESIA ASSOCIATES PC	PO BOX 809139		CHICAGO, IL 60680	4,114.00	1,507.03	1,507.03	-	176.31
11-3465979	SOUTH SHORE EYE CARE LLP	2185 WANTAGH AVE		WANTAGH, NY 11793	3,435.00	1,851.06	1,505.22	345.84	176.10
36-3766384	CONFIDENTIAL CARE LTD	720 45TH STREET		MUNSTER, IN 46321	2,015.00	1,851.78	1,504.38	347.40	176.00
56-1895353	ARBORETUM PEDIATRICS	PO BOX 60099		CHARLOTTE, NC 28260-1252	2,273.00	2,076.55	1,504.15	572.40	175.97
74-2922218	SOUTH TEXAS PATHOLOGY ASSOCIATES, LLP	4085 De Zavala Rd, Ste. 200		San Antonio, TX 78249	1,504.00	1,504.00	1,504.00	-	175.95
26-0571737	NORTHWAY PHYSICAL THERAPY PC	2314 BELLMORE AVE		BELLMORE, NY 11710-5627	4,420.00	1,879.72	1,503.66	376.06	175.91
27-4344210	PHILUPPA GORDON	62 EIGHTH AVENUE		BROOKLYN, NY 11217-3911	2,425.00	1,503.49	1,503.49	10.00	175.89
52-1926924	WASHINGTON IMAGING ASSOCIATES OF DC	Progressive Radiology	PO Box 824053	PHILADELPHIA, PA 19182	1,503.00	1,503.00	1,503.00	-	175.84
11-3549468	SEAFORD PEDIATRICS P L L C	2245 JACKSON AVE		SEAFORD, NY 11783-2646	2,865.50	1,631.69	1,500.99	130.70	175.60
10-0007125	ELITE REHABILITATION CENTER INC	5152 HOLLISTER AVE		SANTA BARBARA, CA 93111-2550	5,720.00	1,500.00	1,500.00	1,115.00	175.48
86-0593131	SCOTTSDALE EMERGENCY ASSOCIATES LTD	PO BOX 98601		LAS VEGAS, NV 89193-8601	1,964.00	1,964.00	1,499.58	464.42	175.44
46-5153431	ANES PARTNERS SRVS SC	PO BOX 88948		MILWAUKEE WI 53288-8948	1,764.00	1,764.00	1,499.40	264.60	175.41
54-2093182	DR RICHARD A SYLVESTER MA	4300 LEGACY DR	STE 105	FRISCO, TX 75034	4,777.00	1,496.89	1,496.89	-	175.12
36-2841646	ORTHOPEDIC SPECIALISTS SC	360 W BUTTERFIELD RD SUITE 160		ELMHURST, IL 60126-5099	2,503.00	2,278.30	1,496.63	781.67	175.09
46-0463892	ST PETER'S AMBULATORY SURGERY CENTER LLC	1375 WASHINGTON AVENUE SUITE 201		ALBANY, NY 12206	4,030.00	2,426.00	1,496.18	929.82	175.04
20-1993815	WILLIAMSBURG FAMILY PHYSICIAN	6041 VILLAGE DRIVE SUITE 130		LINCOLN, NE 68516-4787	3,325.00	1,890.88	1,496.02	(82.73)	175.02
22-3476416	HACKENSACK DIGESTIVE DISEASE ASSOCIATES, PA	52 1ST ST		Hackensack NJ, 07601	6,605.00	5,039.51	1,495.50	3,484.01	174.96
14-2010352	PADMANABH PADDU MD	4902 QUEENS BLVD		WOODSIDE, NY 11377-4444	1,495.00	1,495.00	1,495.00	-	174.90
36-6006082	CITY OF ROCKFORD	PO BOX 8750		CAROL STRIA, IL 60197	1,494.00	1,494.00	1,494.00	-	174.78
26-1281165	AU HENDI MD	5454 WISCONSIN AVE STE 725		CHEVY CHASE, MD 20815-6901	3,219.00	3,219.00	1,492.00	1,727.00	174.55
20-3780698	NORTHEAST ENDOSCOPY CENTER LLC	59 LOWES WAY		LOWELL, MA 01852	1,490.00	1,490.00	1,490.00	-	174.32
31-1328942	NORTHEAST CINCINNATI PEDIATRIC	PO BOX 633456		CINCINNATI, OH 45263-3456	2,894.00	1,553.83	1,488.58	15.25	174.15
11-3660090	ADVANCED ENDOSCOPY SURGICAL CE	142 ROUTE 35 SUITE 101		EATONTOWN, NJ 07724	7,160.25	1,860.00	1,488.00	372.00	174.08

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TA#ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN PAY	PATIENT RESPONSIBILITY	3634900000 INTERIM DISTRIBUTION
37-1331017	ONCOLOGY-HEMATOLOGY ASSOCIATES OF CENTRAL ILLINOIS P C	PO BOX 2913		BLOOMINGTON, IL 61702-2913	2,035.00	1,488.00	1,488.00	232.00	174.08
25-1917907	NEW YORK SOCIETY FOR THE RELIEF OF	PO BOX 5058		NEW YORK, NY 10087	4,359.00	1,795.54	1,487.84	336.14	174.06
26-2945073	SIENA EMERGENCY MEDICAL SERVICES PC	PO BOX 74682		CLEVELAND, OH 44194-0765	2,105.00	1,487.52	1,487.52	-	174.02
45-4908227	SAINT BARNABAS EMERGENCY MEDICAL	PO BOX 6251		PARSIPPANY, NJ 07054-7251	1,857.00	1,635.20	1,485.60	149.60	173.80
13-3774647	Jeffrey M Loia	PO Box 5121		BELFAST, ME 04915	1,650.00	1,485.00	1,485.00	-	173.73
62-1098942	AMERICAN ANESTHESIOLOGY OF VIRGINIA	PO BOX 535392		ATLANTA, GA 30353-5392	1,485.00	1,485.00	1,485.00	-	173.73
95-6000678	CITY OF BEVERLY HILLS	PO BOX 269110		SACRAMENTO, CA 95826	1,484.83	1,484.83	1,484.83	-	173.71
13-4158313	MOUNT KISCO SURGERY CENTER LLC	34 S BEDFORD RD		MOUNT KISCO, NY 10549	1,855.00	1,855.00	1,484.00	371.00	173.61
06-0855592	GREENWICH RADIOLOGICAL GROUP PC	49 LAKE AVENUE		GREENWICH, CT 06830	6,933.00	2,484.48	1,481.58	1,051.90	173.33
47-2408379	TIER 1 DIRECT PHYSICAL THERAPY	330 CONGERS AVE		NORTHVALE NJ 07647-1607	1,890.00	1,809.50	1,479.93	329.57	173.14
34-1571750	HARRISON COMMUNITY HOSPITAL INC	PO BOX 932282		CLEVELAND, OH 44193	3,430.00	3,335.80	1,477.82	1,857.98	172.89
11-3154194	PROSTHETIC AND ORTHOTIC MANAGEMENT	3070 BRISTOL PIKE SUITE 2-220		BENSALEM, PA 19020-5364	4,082.89	2,415.04	1,473.86	941.18	172.43
16-1694674	MINIMALLY INVASIVE SURGICAL	774 CHRISTIANA RD STE 2		NEWARK, DE 19713-4219	9,568.00	1,840.50	1,472.40	368.10	172.26
38-3513496	EPMG OF INDIANA PC	PO BOX 96208		OKLAHOMA CITY OK 73143-6208	3,004.00	1,471.00	1,471.00	1,533.00	172.09
11-3343841	LONG ISLAND GASTROENTEROLOGY GR	131 MERRICK ROAD SUITE 1		MERRICK, NY 11566	2,520.00	1,470.46	1,470.46	-	172.03
58-1163763	VALDOSTA ANESTHESIA ASSOCIATES, P.C.	2310 N. PATTERSON ST. BUILDING C		VALDOSTA, GA 31602	1,470.00	1,470.00	1,470.00	-	171.98
62-1795572	SOUTHWEST GENERAL HOSPITA	7400 BARLITE BLVD		SAN ANTONIO, TX 78224	2,595.09	1,816.57	1,466.57	350.00	171.57
20-4144787	FULTON DEKALB HOSPITAL AUTHORITY	35 JESSE HILL JR DRIVE SE		ATLANTA, GA 30303	1,725.00	1,466.25	1,466.25	-	171.54
26-4190328	BOCA CARE INC	1001 NW 13TH ST	SUITE 201	BOCA RATON, FL 33486-2269	4,182.00	1,621.80	1,465.13	2,430.67	171.41
58-2520652	JOANNA MORRIS MD	1800 NORTHSIDE FORSYTH DR	STE 460	CUMMING, GA 30041-8483	1,817.00	1,571.96	1,462.59	208.31	171.16
26-0497457	CENTER FOR INFECTIOUS DISEASES AND	31 YELLOW BROOK ROAD		HOLMDEL, NJ 07733-1967	1,460.00	1,460.00	1,460.00	-	170.81
04-2659015	FRANEX MEDICAL LABS INC	52 MERCANTILE WAY		MASHPEE, MA 02649	1,542.00	1,542.00	1,459.00	83.00	170.69
55-0704559	JAN-CARE AMBULANCE	PO BOX 2414		BECKLEY, WV, 25802	1,822.00	1,822.00	1,457.60	364.40	170.52
27-4773568	GARY P KATZMAN	175 EAST 96TH STREET 21A		NEW YORK, NY 10128	4,425.00	3,240.00	1,455.00	2,527.50	170.22
81-0224734	MEMORIAL HOSPITAL ASSOCIATION	PO BOX 590		RED LODGE, MT 59068	1,654.75	1,654.75	1,454.75	200.00	170.19
47-1511123	CHS Anesthesia Services Group Inc.	PO Box 603050		CHARLOTTE, NC 28260	1,450.00	1,450.00	1,450.00	-	169.64
26-0549443	COLEN MD PLASTIC SURGERY	612 PARK AVENUE		NEW YORK, NY 10021	6,265.00	2,413.95	1,448.37	965.58	169.44
45-3201807	ANNALEE CHIROPRACTIC CARE PC	920 MAIN ST 2ND FL	STE 5	HACKENSACK, NJ 07601	3,635.00	2,408.50	1,448.03	1,109.27	169.41
39-1762310	JANDALI SURGICAL ASSOCIATES SC	6308 8TH AVE	# 3050	KENOSHA WI 53143-5031	2,480.00	1,877.75	1,445.95	525.55	169.16
38-1367830	MUNSON OCCUPATIONAL	PO BOX 1131		TRAVERSE CITY, MI 49685	2,400.00	1,744.92	1,441.96	302.96	168.69
47-2264005	PRIME HEALTHCARE SERVICES	PO BOX 412862		KANSAS CITY, MO 64141	4,307.51	1,440.87	1,440.87	-	168.57
74-3256146	RETINA VISION CENTER	107 RIVERWAY PL		BEDFORD, NH, 03110	9,150.00	1,706.89	1,440.20	4,164.65	168.49
20-5414060	DOWNTOWN PEDIATRICS LLC	36 N. MOORE STREET		NEW YORK, NY 10013	1,970.00	1,464.72	1,439.72	25.00	168.43
45-3308093	LEADING EDGE EMERGENCY PH	PO BOX 4346	DEPT 363	HOUSTON TX 77210-4346	2,251.32	1,438.97	1,438.97	-	168.35
20-5818281	MINUTECLINIC DIAGNOSTIC OF ILL	11200 LINCOLN HWY		MOKENA, IL 60448	2,419.97	1,892.39	1,438.39	454.00	168.28
13-3395429	SCARSDALE PEDIATRIC ASSOCIATES PC	1245 PARK AVENUE		NEW YORK, NY 10128	1,585.00	1,511.92	1,436.92	75.00	168.11
22-2578550	ENGLEWOOD PATHOLOGISTS	PO BOX 8069		ENGLEWOOD, NJ 07631-8069	2,063.39	1,676.51	1,435.73	240.78	167.97
36-2970624	ILLINOIS RETINA ASSOCIATES S C	71 WEST 156TH ST SUITE 400		HARVEY, IL 60426-4265	1,596.86	1,559.85	1,434.85	125.00	167.86
36-2605445	LAGRANGE PEDIATRICS LTD	4727 WILLOW SPRINGS ROAD		LAGRANGE, IL 60525	2,196.00	1,569.33	1,434.33	438.23	167.80

EXHIBIT 2

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AEU INTERIM DISTRIBUTION

TAX ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	DEBIT AMOUNT	ALLOWED AMOUNT	PLAN/PAY	PATIENT RESPONSIBILITY	DEBIT/ALLOWED
61-0945743	KENTUCKY MEDICAL SERVICES FOUND	PO BOX 1688		LEXINGTON KY 40588-1688	2,683.00	1,943.19	1,434.03	509.16	167.77
11-2812850	FIVE TOWNS PEDIATRICS P C	145 FRANKLIN PL		WOODMERE, NY, 11598	1,943.00	1,432.64	1,432.64	425.00	167.60
UNKNOWN	MID ATLANTIC ENDOSCOPY CENTER	1A BURTON HILLS BLVD		NASHVILLE, TN 37215-6187	2,923.19	1,789.08	1,431.26	357.82	167.44
57-1848941	WINSTON BURKE	7531 S STONY ISLAND AVE STE 152		CHICAGO, IL 60649	2,905.00	1,431.16	1,431.16	28.06	167.43
31-4391798	SOUTHEASTERN OHIO REGIONAL	PO BOX 610		CAMBRIDGE, OH 43725-9614	3,729.93	1,628.48	1,428.48	821.04	167.12
91-1585736	RAINIER ASSOCIATES	5909 ORCHARD ST WEST		TACOMA, WA 98457-3824	2,305.00	1,726.17	1,428.17	300.00	167.08
33-0993466	LAPORTE CO ANES ASSOC LLC	PO BOX 8761		MICHIGAN CITY, IN 46361	1,428.00	1,428.00	1,428.00	-	167.06
58-1764627	NORTHSIDE ANESTHESIOLOGY CONSULTANTS LLC	PO BOX 116443		ATLANTA, GA 30368-6443	1,428.00	1,428.00	1,428.00	-	167.06
35-1872325	PEDIATRIC ASSOCIATES OF LAFAYETTE	2300 FENY ST		LAFAYETTE, IN 47904-3060	2,474.00	1,427.00	1,427.00	-	166.94
11-2200360	ROCKVILLE ANESTHESIA GROUP LLP	55 MAPLE AVE SUITE 508		ROCKVILLE CENTRE, NY 11570-4267	2,036.25	2,036.25	1,425.38	610.87	166.76
26-2200022	KATHY L GRUMMON PHD	144 E. 44TH STREET #401		New York, NY 10017	1,625.00	1,625.00	1,425.00	200.00	166.71
36-2659757	NORTH SUBURBAN PEDIATRICS SC	2530 RIDGE AVE		EVANSTON, IL 60201	1,855.00	1,424.05	1,424.05	-	166.60
45-3136848	EMERGENCY MEDICINE PHYSICIANS OF	PO BOX 18922		BELFAST, ME 04915-4084	1,423.00	1,423.00	1,423.00	-	166.48
18-1661778	DAVID CULANG	PO BOX 95000 2434		PHILADELPHIA, PA 191952434	30,142.00	1,778.42	1,422.72	355.70	166.44
04-2961419	SURGI-CARE INC	PO BOX 223808		PITTSBURGH, PA 15251-2808	2,075.00	1,703.98	1,421.78	282.20	166.33
22-3141761	REGIONAL CANCER CARE ASSOCIATES LLC	PO BOX 95000-7110		PHILADELPHIA, PA 19195	1,900.00	1,459.68	1,419.68	40.00	166.09
36-4187449	LURIE CHILDRENS MEDICAL GROUP	DEPARTMENT 4578		CAROL STREAM, IL 60122	1,586.00	1,531.40	1,419.04	112.36	166.01
47-3655186	LONG ISLAND MENTAL HEALTH	595 ROUTE 25A STE 15		MILLER PLACE, NY 11764	2,400.00	1,791.15	1,416.15	375.00	165.68
58-1450232	PEDIATRIC HEALTH CENTER	4243 DUNWOODY CLUB DR	STE 103	ATLANTA, GA 30350	3,170.00	1,415.28	1,415.28	-	165.57
55-0575913	MEDICAL PARK ANESTHESIOLOGISTS INC	PO BOX 6732		WHEELING, WV 26003-0656	1,710.00	1,710.00	1,413.00	297.00	165.31
47-2385847	SKOKIE OFFICE RETINA CARE	4709 W GOLF ROAD SUITE 117		SKOKIE, IL 600761231	3,260.00	1,411.20	1,411.20	-	165.10
58-2307485	HEALTH SVCS OF CNTRL GA	PO BOX 116580		ATLANTA, GA, 30368	2,253.00	1,842.85	1,410.49	407.16	165.01
94-0382330	CHILDRENS HOSPITAL OAKLAND	PO BOX 7424063		LOS ANGELES, CA 90074	3,093.00	1,763.01	1,410.40	352.61	165.00
20-8968206	WILLIAM G CIMINO MD	52 BEACH RD STE 207		FAIRFIELD, CT 06824-6017	2,707.00	2,588.60	1,409.10	1,179.50	164.85
20-0271915	MODERN MEDICAL PC	1837 EAST 17TH STREET APT 5A		BROOKLYN, NY 11229-2948	3,103.15	3,103.15	1,408.66	1,694.49	164.80
22-3356214	BERGEN ANESTHESIA ASSOCIATES	PO BOX 637728		CINCINNATI, OH 45263	1,760.00	1,760.00	1,408.00	352.00	164.72
26-0229933	CHILDRENS MEDICAL GROUP S C	301 N RANDALL ROAD		LAKE IN THE HILLS, IL 60156-9796	3,091.00	1,407.53	1,407.53	-	164.67
47-0958220	DANIEL ROSHAN	PO BX 231023		GREAT NECK, NY 11023-0023	2,250.00	1,758.23	1,406.59	351.64	164.56
06-6000798	STATE OF CONNECTICUT	263 FARMINGTON AVE		FARMINGTON, CT 06032-1956	2,473.04	2,225.79	1,406.04	827.75	164.49
47-1352691	MAROON BELLS EMERGENCY PHYSICIANS	PO BOX 13691		PHILADELPHIA, PA 19101-3691	1,560.00	1,404.00	1,404.00	-	164.25
58-0566223	ST MARYS HLTH CARE	PO BOX 531869		ATLANTA, GA 30353	2,130.00	1,404.00	1,404.00	-	164.25
47-4949560	INWOOD EMERGENCY PHYS LLC	PO BOX 80074		PHILADELPHIA, PA 19101	2,285.00	1,403.81	1,403.81	-	164.23
42-1156088	DERMATOLOGY P C	6000 UNIVERSITY AVE	STE 450	WEST DES MOINES, IA, 50266	3,500.00	1,982.44	1,402.00	580.44	164.02
08-7548109	BERGER MITCHELL MD	1999 MARCUS AVE SUITE M14		NEW HYDE PARK, NY 11042-1033	2,390.00	1,584.11	1,401.02	206.48	163.91
46-1279833	MONIQUE BROTMAN	1 ERIE COURT, SUITE 7020		OAK PARK, IL 60301	1,751.00	1,400.80	1,400.80	-	163.88
13-3044516	PARK AVENUE PEDIATRICS OF MANHATTAN	1111 PARK AVE		NEW YORK, NY, 10128	1,670.00	1,425.05	1,400.05	25.00	163.79
59-5909700	CHRISTINA DAVIS	241 CENTRAL PARK WEST SUITE 1C		NEW YORK, NY 10024	8,000.00	7,800.00	1,400.00	(5,900.00)	163.79
62-1719087	AMSURG NORTHERN KENTUCKY GI LLC	PO BOX 635283		CINCINNATI, OH 45263-5283	1,400.00	1,400.00	1,400.00	-	163.79
61-1300608	SUMMIT MEDICAL GROUP	PO BOX 635283		CINCINNATI, OH, 45263	2,330.00	1,561.31	1,398.75	162.56	163.64

EXHIBIT 2

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TAX ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER CITY ADDRESS	PROVIDER STATE ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN PAY	PATIENT RESPONSIBILITY	SG 349 04/23 INTERIM DISTRIBUTION
38-3351630	KEIRA DUVERNOY DO PC	697 HANNAH AVE	SUITE D	TRAVERSE CITY, MI 49686	3,450.00	1,978.00	1,398.40	579.60	163.60
58-2667959	EAST SIDE MEDICAL PRACTICE P C	20 EAST 46TH ST	STE 200	NEW YORK, NY 10017-5287	2,695.00	1,573.37	1,398.37	175.00	163.60
84-1561553	PEDIATRICS WEST PC	3555 LUTHERAN PKWY	SUITE 200	WHEAT RIDGE, CO 80033-6039	1,396.00	1,396.00	1,396.00	-	163.32
35-1090576	ORTHOPAEDICS-INDIANAPOLIS INC	PO BOX 5284		INDIANAPOLIS, IN 46206	5,841.00	1,742.95	1,394.35	348.59	163.13
11-3112145	SHELDON BRUCE PIKE, M.D	290 CENTRAL AVENUE		LAWRENCE, NY 11559	19,235.00	1,417.29	1,394.18	217.01	163.11
81-0684512	MCHEERY PATHOLOGY ASSOCIATES S	PO BOX 698		PARK RIDGE IL 60068-0698	3,470.00	1,868.00	1,393.00	676.00	162.97
23-2700908	LEHIGH VALLEY PHYSICIAN GROUP	PO BOX 783311		PHILADELPHIA, PA 19178	4,845.00	1,731.13	1,392.43	1,468.70	162.90
13-3651198	FRANK O LIPMAN MD	32 WEST 22ND STREET 5TH FLOOR		NEW YORK, NY 10010-7077	2,050.00	1,550.00	1,390.00	160.00	162.62
22-3586506	EMERGENCY PHYSICIAN ASSOCIATES	PO BOX 635999		CINCINNATI, OH 45263-5999	1,544.00	1,389.60	1,389.60	-	162.57
36-3180290	ROMAN J DYKUN	2441 LAKE SHORE DR		WOODSTOCK, IL 60098	2,834.00	1,627.12	1,389.32	813.16	162.54
36-4286236	RESURRECTION AMBULATORY	62311 COLLECTIONS CE		CHICAGO, IL 60693-0623	2,847.00	1,735.00	1,388.00	347.00	162.38
13-4290167	ST FRANCIS PHYSICIAN SERVICES	35 INTERNATIONAL DR		GREENVILLE, SC 29615	2,657.00	1,798.39	1,383.70	496.91	161.88
39-1699566	DAVID WILLIAM THOMPSON	345 MILWAUKEE AVE		BRLINGTNGTON, WI 53105	2,310.00	1,823.25	1,383.00	440.25	161.80
59-0704934	WATSON CLINIC, LLP	PO BOX 95004		LAKELAND, FL 33804	4,499.00	2,667.67	1,378.46	2,093.00	161.27
58-1990255	ATLANTA HEART ASSOCIATES PC	350 COUNTRY CLUB DR	STE A	STOCKBRIDGE, GA 30281	12,403.20	4,592.79	1,377.03	3,141.00	161.10
56-0955519	PINEHURST PATHOLOGY CTR	PO BOX 100553		FLORENCE, SC 29502-0559	1,374.02	1,374.02	1,374.02	-	160.75
13-3711079	MICHAEL MUTONE	110 LOCKWOOD AVENUE SUITE 402		NEW ROCHELLE, NY 10801	2,650.00	1,712.53	1,370.01	342.52	160.28
92-0179474	EYE SPECIALISTS CENTER LLC	DEPARTMENT 4684		CAROL STREAM, IL 60122	2,024.69	2,024.69	1,369.24	655.45	160.19
20-1642329	NORTHERN ILLINOIS VEIN CLINIC	5910 S MADISON ST		WILLOWBROOK, IL 60527-5504	1,480.00	1,480.00	1,369.00	111.00	160.16
11-2235754	BROOKLYN WOMENS HEALTH CARE M D S	421 78TH STREET		BROOKLYN, NY 11209-3403	2,400.00	1,560.00	1,368.82	191.18	160.14
38-3683269	Stand Up MRI of Manhattan PC	Ronald Wagner MD	POBox 170	FARMINGDALE, NY 11735	1,365.00	1,365.00	1,365.00	-	159.69
20-0239132	NEW YORK PAIN CONSULTANTS LLC	PO BOX 10668		ALBANY, NY 12201	8,544.00	1,641.99	1,364.86	277.13	159.67
31-1422758	PREMIER INTEGRATED MEDICAL ASSO	PO BOX 638581		CINCINNATI, OH 45263	2,283.00	1,363.17	1,363.17	-	159.48
63-1146531	ST VINCENTS ST CLAIR	P O BOX 933840		ATLANTA, GA 31193	22,426.80	1,761.00	1,361.00	400.00	159.22
88-0341682	SUNSHINE VALLEY PEDIATARI	7455 W WASHINGTON AVE	STE 300	LAS VEGAS, NV 89128	4,970.00	1,531.00	1,359.73	171.27	159.07
13-1606433	ALFRED ROSENBAUM	1421 THIRD AVENUE		NEW YORK, NY 10028-1899	5,200.00	2,695.59	1,357.48	1,338.11	158.81
91-6001537	THE DAILY OF THE UNIVERSITY OF WASHINGTO	PO BOX 24366		SEATTLE, WA 98124	3,376.00	2,583.39	1,357.21	1,226.18	158.78
06-0867201	MIDDLESEX ORTHOPEDIC SURGEONS	PO BOX 6300		PROVIDENCE, RI 02904-6300	3,520.01	1,356.96	1,356.96	135.00	158.75
88-0213519	FREMONT MEDICAL CENTEREA	770 E WARM SPRINGS RD	STE 260	LAS VEGAS NV 89119-4380	3,729.00	2,135.44	1,356.57	778.87	158.71
36-3966745	METRO INFECTIOUS DISEASE CONS LLC	901 MCCLINTOCK DR	STE 202	BURR RIDGE, IL 60527	4,900.00	3,084.25	1,355.68	1,728.57	158.60
95-4526112	HEALTHCARE PARTNERS MEDICAL GRP	PO BOX 6099		TORRANCE, CA 90504	3,503.04	1,813.68	1,355.55	533.05	158.59
36-2709692	WHEATON EYE CLINIC LTD	2015 N MAIN ST		WHEATON, IL 60187	2,607.00	2,048.42	1,353.58	694.84	158.36
06-1615623	SOUTHERN CONNECTICUT VASCULAR CENTER	PO BOX 40		WINDSOR, CT, 06095	2,356.00	1,611.03	1,352.97	213.06	158.28
38-3878312	UNIFIED WOMENS CARE OF GEORGIA LLC	4360 CHAMBLEE DUNWOODY RD	STE 370	ATLANTA, GA, 30341	3,850.00	1,927.08	1,352.82	549.26	158.27
20-2692159	LIFE CHIROPRACTIC CENTER OF NEW	8325 KENNEDY BLVD		NORTH BERGEN, NJ 07047	9,485.00	4,819.93	1,349.74	3,531.29	157.91
20-1323886	WESTCHESTER IMAGING LLC	12 GREENRIDGE AVE	STE 303	WHITE PLAINS, NY 10605-1238	1,575.00	1,575.00	1,349.00	226.00	157.82
26-2851160	CONSOLIDATED MEDICAL PRACTICES OF	PO BOX 1000 DEPT 913		MEMPHIS, TN 38148-0913	3,798.00	3,798.00	1,348.00	2,410.00	157.70
58-2501863	ESSEN MEDICAL ASSOCIATES P C	PO BOX 417574		BOSTON, MA, 02241	3,039.00	2,374.85	1,347.48	1,058.57	157.64
26-2909414	MILLENNIUM PHYSICIAN GROUP LLC	PO BOX 11126		BELFAST, ME 04915	2,721.74	2,100.53	1,347.19	793.21	157.61

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PAID ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN PAY	PATIENT RESPONSIBILITY	SC 349-04757 INTERIM DISTRIBUTION
36-6005795	VILLAGE OF BERKELEY	PO BOX 6253		CAROL STREAM, IL 60197-9998	1,346.50	1,346.50	1,346.50	-	157.53
20-8744711	CHARLESTON OBSTETRICS AND	4607 MACCORRIE AVE SW STE 201		SOUTH CHARLESTON, WV 25309-1364	3,292.00	2,259.85	1,344.85	915.00	157.33
56-0943953	SANDHILLS PEDIATRICS INC	195 W ILLINOIS AVE		SOUTHERN PINES, NC 28387	2,025.00	1,402.29	1,344.75	67.54	157.32
30-0857847	GCSA ANESTHESIA PLLC	PO BOX 849892		DALLAS, TX 75284-9892	3,290.00	1,680.00	1,344.00	336.00	157.23
42-1619212	ALFOND AMBULATORY ANESTHESIA, P	1185 PARK AVE., #10F		NY, NY 10128	2,800.00	2,240.00	1,344.00	896.00	157.23
25-1781887	CHILDRENS COMMUNITY PEDIATRI	11279 PERRY HWY SUITE 450		WEXFORD, PA 15090-9303	1,617.00	1,388.22	1,343.22	79.03	157.14
13-3122619	PEDIATRIC UROLOGY ASSOC PC	334 LINDERHILL AVE	STE 3C	YORKTOWN HEIGHTS, NY 10598	1,910.00	1,641.75	1,341.75	300.00	156.97
59-1113901	UNIVERSITY COMMUNITY HOSPITAL INC	PO BOX 861372		ORLANDO, FL 32886-9802	3,565.43	2,674.07	1,338.16	1,335.91	156.55
26-1332866	CHRIST HOSPITAL MEDICAL	237 WILLIAM HOWARD TAFT RD	2ND FL	CINCINNATI, OH 45219-2610	2,656.00	1,623.00	1,338.00	517.78	156.53
20-8833340	BOSTON HEART DIAGNOSTICS	P.O. BOX 842856		BOSTON, MA 02284-2856	7,667.35	5,321.58	1,337.48	3,984.10	156.47
UNKNOWN	INNA SHYKNEVSKY MD	27422 NETWORK PLACE		CHICAGO, IL 60673-1274	2,230.00	1,583.84	1,334.42	329.42	156.11
47-0765154	ALEGENT CREIGHTON CLINIC	PO BOX 461207		PAPILLION NE 68046-1207	1,971.10	1,905.70	1,333.78	571.92	156.04
64-0650533	SHARKEY-SSAQUENA COMMUNITY HOSPITAL	PO BOX 339		ROLLING FORK, MS 39159	1,777.09	1,332.82	1,332.82	-	155.93
38-1858634	AMERICAN ANESTHESIOLOGY OF MICH	PO BOX 535465		ATLANTA, GA 30353	2,254.00	1,690.50	1,332.00	358.50	155.83
26-1913577	NEUROMONITORING SERVICES OF AMERICA	PO BOX 416		GRETNA, NE 68028-0416	2,113.00	1,331.19	1,331.19	-	155.74
06-6002128	TOWN OF WESTPORT EMS	269 MAIN ST		CROMWELL, CT 06416	2,315.73	2,315.73	1,330.83	984.90	155.69
20-5888243	RETINA SERVICES OF ILLINOIS LLC	7447 W TALCOTT AVE 345		CHICAGO, IL 60631-3714	2,041.00	2,041.00	1,327.60	713.40	155.32
36-3498807	SOUTH SUBURBAN CARDIOLOGY ASSOC	PO BOX 5858		BELFAST, ME 04915	2,898.84	1,658.72	1,326.97	331.75	155.24
88-0182841	GASTROENTEROLOGY CONSULTANTS	PO BOX 53055		PHOENIX AZ 85072-3055	3,578.00	3,098.86	1,326.00	(1,387.14)	155.13
56-1919748	NES GEORGIA INC	PO BOX 936428		ATLANTA, GA 31193-6428	1,473.00	1,325.70	1,325.70	-	155.09
26-1988748	BROOKLYN GASTROENTEROLOGY ENDOSCO	2211 EMMONS AVENUE		BROOKLYN, NY 11235-2727	5,540.00	5,540.00	1,322.26	4,217.74	154.69
20-2309785	STAT HEALTH PC	1377 MOTOR PKWY STE 405		ISLANDIA, NY 11749	7,775.00	3,326.83	1,320.98	2,325.85	154.54
11-3545553	MARK J JAGUST MD	2835 MIDDLE COUNTRY ROAD		LAKE GROVE, NY 11755-2105	2,766.00	1,512.56	1,320.74	557.42	154.51
57-1223311	MID MICHIGAN PT SPECIALISTS	1265 East Grand River	PO Box 323	FOWLERVILLE, MI 48836-0323	1,519.00	1,519.00	1,319.00	-	154.31
62-1691042	THERAPY WORKS	PO BOX 4		WINCHESTER, TN 37398-0004	2,755.00	1,317.19	1,317.19	-	154.10
81-0608606	CARL MCDUGALL	PO BOX 9166		UNIONDALE NY 11555-9166	4,230.00	2,972.85	1,317.22	1,655.63	154.10
35-2318353	RICHMOND SA SERVICES INC	7324 SOUTHWEST FWY STE 1550		HOUSTON, TX 77074-2053	15,847.00	2,027.06	1,315.03	712.03	153.85
04-2103611	NEWTON WELLESLEY HOSPITAL	2014 WASHINGTON ST		NEWTON, MA 02462-1607	1,449.26	1,313.18	1,313.18	-	153.63
36-4346000	HEALTHY KIDS SC	18210 LAGRANGE RD, STE 109		TINLEY PARK, IL 60487	1,410.00	1,353.15	1,313.15	40.00	153.63
34-1031247	ANES. ASSOC. OF AKRON INC.	224 WEST EXCHANGE ST, STE 220		AKRON, OH 443021715	4,320.00	1,640.00	1,312.00	328.00	153.49
47-2511008	ASHLAND RADIOLOGY	2754 SOLUTION CENTER		CHICAGO, IL 60677	2,186.00	1,522.62	1,310.65	244.75	153.33
11-3358332	PARK SLOPE MIDWIVES L L C	502A 9th Street		Brooklyn, NY 11215	1,450.00	1,364.95	1,309.95	55.00	153.25
26-3060691	VALLEY PEDIATRICS OF GREENWICH LLC	25 Valley Drive	2ND FLOOR	Greenwich, CT 06831	1,639.03	1,308.16	1,308.16	-	153.04
38-3762843	NOAH SCHEINFELD MD PLLC	150 W 55TH ST		NEW YORK, NY 10019	3,009.30	1,607.99	1,307.32	300.67	152.94
22-2862167	BYRAM HEALTHCARE CENTERS	3010 WOODCREEK DR		DOWNS GROVE, IL 60515-5415	8,369.38	1,373.00	1,306.92	1,033.58	152.90
26-1093600	COVENANT MEDICAL GROUP LLC	2100 PFRINGSTEN RD		GLENVIEW, IL 60026-1301	1,639.00	1,329.83	1,304.83	25.00	152.65
46-5761192	QMG2 LLC	201 WHITES HILL LN		FAIRFIELD CT 06824-2177	1,912.00	1,384.50	1,304.50	155.00	152.61
55-0357746	BECKLEY VAMC	PO BOX 19955		ASHEVILLE, NC 28815	2,177.18	1,628.90	1,303.12	325.78	152.45
36-3861021	THE FEATHERSTONE PARTNERSHIP LP	PO BOX 4661		ROCKFORD, IL 61110	6,740.00	4,381.00	1,303.06	3,077.94	152.44

EXHIBIT 2

AEU INTERIM DISTRIBUTION

TAX ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PER DAY	PATIENT RESPONSIBILITY	AEU INTERIM DISTRIBUTION
20-1442673	EAST CAROLINA ANESTHESIA ASSOCIATES	PO BOX 645304		CINCINNATI, OH, 45264	3,342.00	1,628.67	1,302.94	466.76	152.43
27-4031036	LONDON PRYOR	1639 N ALPINE ROAD SUITE 400		ROCKFORD, IL 61107-1449	1,636.00	1,636.00	1,300.00	335.40	152.16
23-1365971	TEMPLE UNIVERSITY	PO BOX 827770		PHILADELPHIA, PA, 19182	3,345.00	1,382.42	1,299.50	877.42	152.03
54-1337011	ATLANTIC MEDICAL INC	1015 WILBORN AVE		SOUTH BOSTON, VA 24592-3129	2,533.00	2,438.64	1,298.11	1,140.53	151.87
26-3957640	PRIMUS ORTHOPEDICS OC	18660 GRAPHICS DRIVE SUITE 100		TINLEY PARK, IL 60477-6263	5,676.64	4,431.57	1,297.23	3,134.34	151.76
31-4379441	NATIONWIDE CHILDRENS HOSPITAL	DEPT 781629		DETROIT, MI 48278-1629	23,203.11	12,284.18	1,296.91	9,967.87	151.73
35-1175224	ST VINCENT ER PHYS	509 HIGHLAND TER		MURFREESBORO, TN, 37130	2,443.08	2,366.85	1,296.85	770.08	151.72
39-1684387	LAKE COUNTRY EMERGENCY PHYSICIANS	6400 INDUSTRIAL LOOP		GREENDALE, WI 53129-2452	2,956.00	2,241.60	1,294.72	946.88	151.47
46-2456505	SOUTHWEST WOMENS HEALTH ALLIANCE	PO BOX 17390		BELFAST, ME 04915	1,781.00	1,369.62	1,294.62	75.00	151.46
54-1064694	PEDIATRICS INC	10571 TELEGRAPH RD	STE 110	GLEN ALLEN, VA, 23059	1,516.00	1,452.48	1,292.48	80.00	151.21
42-1538627	FIRST CALL PHARMACY	1500 VETERANS BLVD		KENNER, LA 70062	3,846.32	1,292.16	1,292.16	-	151.17
13-3362125	BEN ZANE COHEN MD	140 EAST 80TH STREET		NEW YORK, NY 10075-0306	11,925.00	2,762.18	1,291.09	1,471.09	151.04
22-3457805	PRINCETON INTERNAL MED	281 WITHERSPOON STREET, SUITE 130		PRINCETON, NJ 08540	1,815.50	1,530.58	1,290.28	240.30	150.95
42-1659528	MOSOLF PEDIATRICS	14197 SPARTANA COURT		JACKSONVILLE, FL 32224-3225	1,455.00	1,415.00	1,290.00	125.00	150.92
06-1567111	DECO ASSOCIATES LLC	30 MATTHEWS STREET SUITE 305		GOSHEN, NY 10924-5229	2,979.95	2,203.21	1,289.57	913.64	150.87
36-4476044	TIMOTHY CHAIN MD	645 N MICHIGAN AVE STE 410		CHICAGO, IL 60611	2,295.00	1,548.11	1,287.62	260.49	150.64
33-0285453	CARE AMBULANCE SERVICES INC	P O BOX 31001 2183		PASADENA, CA 91110-2183	1,487.91	1,287.00	1,287.00	-	150.57
27-3944843	DAVID TURBAY MD	PO BOX 19348		BELFAST, MN 04915-4088	5,041.00	2,525.34	1,286.05	1,239.29	150.45
41-0797853	GROUP HEALTH PLAN INC	8170 33RD AVE S		MINNEAPOLIS, MN, 55425	3,648.00	2,631.50	1,285.66	(758.84)	150.41
56-0354779	CHARLOTTE RADIOLOGY PA	PO BOX 600130		RALEIGH, NC 27675	2,703.00	1,708.73	1,285.68	733.05	150.41
55-0766811	GARY S DEGUZMAN MD	40 MEDICAL PARK TOWER 4 SUITE 202		WHEELING, WV 26003-6392	2,950.00	1,769.57	1,285.55	484.02	150.40
04-3641120	PEDIATRIK MEDICAL GROUP OF N CAROLINA PC	1300 SAWGRASS CORPORATE PKWY	STE 200	SUNRISE, FL 33323-2823	1,428.00	1,285.20	1,285.20	-	150.36
80-1074557	BANNER UNIVERSITY MEDICAL CENT	PO BOX 27478		SALT LAKE CITY, UT 84127	2,018.75	1,285.00	1,285.00	-	150.33
26-3734606	ST LUKES HOSP VINTAGE	PO BOX 4241		HOUSTON, TX 77210-4241	2,120.50	1,484.35	1,284.35	200.00	150.26
04-2214847	ALL CARE VISITING NURSE ASSOCIATION OF G	210 MARKET STREET		LYNN, MA 01901-1536	2,533.01	1,281.29	1,281.29	1,209.99	149.90
27-2397669	VALLEY SURGICAL ASSISTANTS LLC	20 CARRINGTON COURT		WOODCLIFF LAKE, NJ 07677-7855	2,670.00	1,600.00	1,280.00	320.00	149.75
77-0411079	WAFIK ABDOU MD, INC	PO BOX 2029		BAKERSFIELD, CA 93303	1,280.00	1,280.00	1,280.00	-	149.75
81-4232425	AMERICAN ANESTHESIOLOGY SERVICES OF FLOR	1500 CONCORD TER		SUNRISE, FL, 33323	1,280.00	1,280.00	1,280.00	-	149.75
56-2350560	ICA PEDIATRICS P C	359 AVENUE U		BROOKLYN, NY 11223	1,705.00	1,404.12	1,279.12	125.00	149.64
46-4762508	BHMG-UNITED MEDICAL	PO BOX 28760		NEW YORK, NY 10087-8760	2,912.00	1,583.00	1,277.20	305.80	149.42
36-1799520	SOUTH SHORE HOSPITAL CORPORATION	8012 SOUTH CRANCON AVE		CHICAGO, IL 60612-1124	2,198.00	1,648.50	1,276.80	389.20	149.37
52-0966233	PEDIATRIC CENTER LLC	5980 WATERLOO RD	STE 110	COLUMBIA, MD, 21045	1,897.00	1,391.23	1,276.23	(115.00)	149.31
36-4210615	MARCOS ANTONIO LOPEZ MD	9005 W CERMAK ROAD		NORTH RIVERSIDE, IL 60546-1017	2,675.00	1,499.94	1,274.95	164.99	149.16
75-2407306	KISSIMEE SURGERY CENTER	P.O. BOX 742922		ATLANTA, GA 30374	6,840.00	1,274.00	1,274.00	-	149.05
56-0951047	SHELBY MEDICAL ASSOCIATES PA	711 N DEKALB ST		SHELBY, NC 28150-3911	2,770.00	1,457.56	1,273.35	188.96	148.97
35-2276246	WAGONER COMMUNITY HOSPITAL	DEPT 2403		TULSA, OK 74182	3,153.97	2,591.26	1,273.01	1,318.25	148.93
58-2540272	RODERICK A REMOROZA MD	11 JOHN MADDOCK DR NW		ROME, GA 30165-1413	1,902.80	1,272.62	1,272.62	-	148.88
59-3140335	BAYCARE MEDICAL GROUP	PO BOX 10744		CLEARWATER, FL, 33757	2,753.87	1,322.12	1,272.12	603.65	148.83
20-5801394	LINDA D DAHL	120 E 56TH ST		NEW YORK, NY 10022-3607	5,635.80	1,687.50	1,270.80	416.70	148.57

EXHIBIT 2

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TAXID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN PAY	PATIENT RESPONSIBILITY	56-349,047,62 INTERIM DISTRIBUTION
95-2821104	HENRY MAYO NEWHALL MEMORIAL HOSPITAL	PO BOX 51782		ANGLES, CA 90051	1,269.78	1,269.78	1,269.78	-	148.55
20-4430548	MADISON PARK PHYSICAL THERAPY	2919 AVENUE UNDEFINED		BROOKLYN, NY 11229	2,285.00	1,587.00	1,269.60	317.40	148.53
06-0646649	GAYLORD HOSPITAL INC	PO BOX 400		WALLINGFORD, CT 06492	2,389.13	1,268.00	1,268.00	-	148.34
26-0707890	CHICAGO ANESTHESIA ASSOCIATES SC	2334 MOMENTUM PLACE		CHICAGO, IL 60689-0001	1,760.00	1,584.00	1,267.20	316.80	148.25
02-0314077	DERRY MEDICAL CENTER P A	6 BUTTRICK RD STE 102		LONDON DERRY, NH, 03053	2,578.00	1,898.28	1,266.28	752.00	148.14
36-4298571	DERMATOLOGY PARTNERS OF THE NORTH	400 SKOKIE BLVD	STE 475	NORTH BROAD, IL, 60062	3,079.00	2,787.96	1,263.93	1,590.03	147.87
36-2831555	EAR NOSE & THROAT SPECIALISTS OF ILLINOIS LTD	8780 W GOLF RD SUITE 200		NILES, IL 60714-5611	1,785.00	1,307.78	1,262.78	45.00	147.73
56-0941927	CATAWBA RADIOLOGICAL ASSOCIATES INC	PO BOX 308		HICKORY, NC 28603-0308	1,483.00	1,260.55	1,260.55	-	147.47
11-3587584	COMPREHENSIVE ANESTHESIA	PO BOX 270		MASSAPEQUA PARK, NY 11762-0270	1,750.00	1,575.00	1,260.00	315.00	147.41
06-1120254	ORANGE RADIOLOGY AND MRI OF MONROE	PO BOX 10040		PEORIA, IL 61614-0040	3,668.00	2,239.81	1,259.92	854.69	147.40
20-5216999	ATRIUM DIAGNOSTIC IMAGING	224 TAYLORS MILLS RD STE 108		MANALAPAN, NJ 07726-3281	1,300.00	1,300.00	1,259.61	40.39	147.36
36-3025059	DUPAGE PEDIATRICS LTD	39902 TREASURY CENTER		CHICAGO, IL 60694-9900	1,740.00	1,297.89	1,257.89	40.00	147.16
16-0743209	UNIVERSITY OF ROCHESTER	PO BOX 6772		NEW YORK, NY 10249	4,959.00	4,789.16	1,255.36	3,533.80	146.86
27-1363956	ROCKDALE PHYSICIAN PRACTICES LLC	PO BOX 116202		ATLANTA, GA, 30368	2,079.00	1,418.48	1,253.48	115.00	146.64
52-1267395	DAVID HELFET	535 EAST 70TH ST		NEW YORK, NY 100214823	2,800.00	1,253.22	1,253.22	-	146.61
95-1683875	CITY OF HOPE NATIONAL MED	PO BOX 27447		SALT LAKE CITY, UT 84127-0447	9,214.50	1,566.33	1,253.06	2,892.88	146.60
45-4611727	SOUTHLAND HOSPITALIST GRP LLC	915 GORDON AVE		THOMASVILLE, GA 31792-6614	3,525.00	3,297.06	1,250.06	2,047.00	146.24
UNKNOWN	SHEIL HOLDINGS, LLC	PO BOX 417240		BOSTON, MA 02241-7240	1,249.70	1,249.70	1,249.70	-	146.20
75-2547359	MIDLAND EMERGENCY MANAGEMENT PLLC	PO BOX 95309		OKLAHOMA CITY, OK 73143-5309	1,248.00	1,248.00	1,248.00	-	146.00
20-3257503	KANAWHA MEDICAL CENTER INC	4924 MACCORKLE AVENUE SE		CHARLESTON, WV 25304	1,245.00	1,245.00	1,245.00	-	145.65
95-3372911	TOTAL RENAL CARE INC	PO BOX 402946		ATLANTA, GA 30384	179,511.48	5,707.34	1,242.53	4,464.81	145.36
22-3801453	GARDEN STATE CARDIOVASCULAR	PO BOX 508		ELIZABETH, NJ, 07207	1,752.00	1,397.04	1,242.04	75.00	145.31
57-1021048	CAROUNA FAMILY CARE INC	PO BOX 602108		CHARLOTTE, NC 28260-2108	2,854.00	2,493.40	1,241.61	1,400.49	145.26
37-1474161	DMG SURGICAL CENTER LLC	1593 PAYSHERE CIR		CHICAGO, IL 60674	10,445.00	1,357.00	1,241.00	116.00	145.18
37-0661223	METHODIST MEDICAL GROUP	PO BOX 26708		SALT LAKE CITY, UT, 84126	9,931.84	4,661.23	1,240.27	6,436.88	145.10
31-0646568	RADIOLOGY PHYSICIANS INC	PO BOX 714030		CINCINNATI, OH 45271-4030	1,238.00	1,238.00	1,238.00	-	144.83
02-0223352	HUGGINS HOSPITAL	240 SOUTH MAIN STREET		WOLFEBORO, NH 03894	1,364.01	1,337.61	1,237.61	100.00	144.79
02-0555775	TUROW & TIERNEY PEDIATRICS PC	833 NORTHERN BLVD	STE 110	GREAT NECK, NY, 11021-5308	3,870.00	1,381.17	1,235.92	320.25	144.59
36-3316616	IL CLAUDE ASCHINBERG MD LTD	114 BARNEY DR		JOQUET, IL, 60435	3,594.00	3,065.99	1,235.60	(1,516.20)	144.55
75-1366650	DALLAS NEPHROLOGY ASSOCIATES PA	PO BOX 660132		DALLAS, TX 75266	2,901.00	1,324.25	1,234.25	90.00	144.39
11-1631781	FLUSHING HOSPITAL & MEDICAL CENTER	4500 PARSONS BLVD 6TH FLOOR		FLUSHING, NY 11355	2,781.00	1,382.15	1,233.16	148.99	144.27
36-3766603	ELMHURST ANESTHESIOLOGISTS PC	PO BOX 87916		CAROL STREAM, IL 60188-7916	5,869.00	5,320.00	1,232.00	4,637.00	144.13
39-1808813	ANEX SC	PO BOX 88836		MILWAUKEE, WI 53288	1,760.00	1,760.00	1,232.00	528.00	144.13
20-1394536	PIEDMONT TRIAD ANESTHESIA PA	145 KIMEL PARK DR STE 120		WINSTON SALEM, NC, 27103	2,224.00	2,037.25	1,229.75	807.50	143.87
13-2847145	ARTHUR KENNISH MD	108 EAST 96TH ST		NEW YORK, NY 10128-6217	1,720.00	1,720.00	1,228.80	491.20	143.76
27-2816845	LI ZHANG MD	232 BELLEVILLE TURNPIKE		KEARNY, NJ 07032	2,856.00	1,524.10	1,228.75	295.35	143.75
22-1930628	PEDIATRIC AFFILIATES PA	40 BEY LEA RD STE B203		TOMS RIVER, NJ, 08753	1,837.00	1,650.65	1,228.65	454.00	143.74
55-0587144	HANS LEE MD INC	1306 KANAWHA BLVD E	STE 100	CHARLESTON, WV 25301	2,332.00	1,615.04	1,226.40	388.64	143.48
46-0793976	CENTRAL JERSEY URGENT CARE	PO BOX 645370		CINCINNATI, OH, 45264	3,600.26	1,868.30	1,226.30	265.66	143.46

EXHIBIT 2

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TAKID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN PAY	PATIENT RESPONSIBILITY	SP-09-04-22 INTERIM DISTRIBUTION
27-1346767	ONE MEDICAL GROUP INC	PO BOX 238		SAN FRANCISCO, CA 94104	1,700.00	1,376.00	1,226.00	100.00	143.43
14-1539760	ORTHOPEDIC ASSOC OF DUTCHESS	1910 SOUTH ROAD		POUGHKEEPSIE, NY 12601	4,142.89	1,552.08	1,225.27	326.81	143.34
23-2948774	HEALTH NETWORK LABORATORIES	PO BOX 8500 LOCK BOX 8336		PHILADELPHIA, PA 19178-8336	1,225.24	1,225.24	1,225.24	-	143.34
37-1368748	ORTHOPEDICS AND SPORTS ENHANCEM	2406 EAST EMPIRE		BLOOMINGTON, IL 61704	7,880.00	1,527.92	1,222.33	305.59	143.00
36-3329019	NORTHWEST NEUROLOGY LTD	PO BOX 71831		CHICAGO, IL 60694	3,900.00	1,408.56	1,220.35	413.21	142.77
20-5497203	BAPTIST MEDICAL ASSOCIATES INC	PO BOX 950248		LOUISVILLE, KY 40295	2,244.00	1,544.80	1,219.68	325.12	142.69
13-4186493	MIKHAIL VOLOKITIN MD	50 WEST 97TH STREET SUITE 1-E		NEW YORK, NY 10025	5,614.00	2,884.00	1,218.00	1,665.18	142.49
39-1772703	ANESTHESIOLOGY ASSOCIATES OF WI SC	PO BOX 88883		MILWAUKEE, WI 53288	1,218.00	1,218.00	1,218.00	-	142.49
62-1130266	EMERGENCY COVERAGE CORP	PO BOX 636019		CINCINNATI, OH 45263	1,624.00	1,218.00	1,218.00	-	142.49
80-0478630	BURLINGHAM ELEANOR	865 W END AVE	APT 1A	NEW YORK NY 10025-8402	2,100.00	1,216.99	1,216.99	-	142.38
58-2003823	S MARK BREWER & B KEITH BEVERLY MD	900 GORDON AVE		THOMASVILLE GA 31792-6613	3,910.06	1,215.62	1,215.62	264.07	142.22
20-3100683	PRINCETON PATHOLOGY SERVICES P A	5755 HOOVER BLVD		TAMPA, FL 33634-5340	1,370.00	1,233.00	1,215.00	18.00	142.14
34-4401296	JOHN PERRI	333 N MICHIGAN AVE SUITE 2021		CHICAGO, IL 60601	1,620.00	1,485.00	1,215.00	270.00	142.14
13-3278581	MEMORIAL DERMATOLOGY GROUP	PO BOX 27430		NEW YORK, NY 10087	1,440.00	1,214.63	1,214.63	-	142.10
36-2476388	EASTER SALS DUPAGE FOX VLY REG	830 S ADDISON AVENUE		VILLA PARK, IL 60181-2877	2,880.00	1,517.94	1,214.33	303.61	142.06
27-3629386	CARDIOVASCULAR MEDICAL ASSOCIATES	975 STEWART AVENUE		GARDEN CITY, NY 11530	1,473.00	1,420.10	1,214.10	206.00	142.04
20-1045876	LISA GUALBERTI GIRGIS MD AND JOANN GUALBERTI	9 PROFESSIONAL CIR STE 101		COLTS NECK, NJ 07722	1,913.00	1,629.04	1,214.04	255.00	142.03
22-3672648	RIVER DRIVE SURGERY CENTER LLC	619 RIVER DR		ELMWOOD PARK, NJ 07407	4,675.00	1,995.00	1,213.51	781.49	141.97
43-1598353	SAINT LUKE S MEDICAL GROUP	PO BOX 504938		SAINT LOUIS, MO 63150-4938	2,775.00	1,514.74	1,213.03	221.71	141.91
13-3412406	JOSEPH RACANELLI	1107 PARK AVENUE		NEW YORK, NY 10128-1236	1,425.00	1,387.85	1,212.85	175.00	141.89
35-2029220	URO SURGERY ASSOCIATES LLC	400 W 84TH DR		MERRILLVILLE, IN 46410-6248	1,344.00	1,286.19	1,211.19	75.00	141.70
23-2743545	UNIV OF PENN-MEDICAL GRP	PO BOX 824320		PHILADELPHIA, PA 19182	1,765.00	1,648.80	1,210.24	438.56	141.59
36-3117700	UNIVERSITY ANESTHESIOLOGISTS SC	PO BOX 128		GLENVIEW, IL 60025	4,200.00	2,604.00	1,209.60	1,394.40	141.51
13-3092099	ILA SUKHADIA MD	1235 ARDEN AVE		STATEN ISLAND, NY 10312-4148	3,060.00	1,335.89	1,208.77	127.12	141.41
58-1077643	GASTROENTEROLOGY CONSULTANTS P C	11685 ALPHARETTA HWY STE 320		ROSWELL, GA 30076-4910	1,283.28	1,283.28	1,208.28	75.00	141.36
54-1124769	UNIVERSITY OF VIRGINIA PHYSICIANS GROUP	PO BOX 9007		CHARLOTTESVILLE, VA 22906	1,854.00	1,252.84	1,207.84	556.00	141.31
20-0826624	SOUTHLAKE MRI AND DIAGNOSTIC CENTER	PO BOX 10879		MERRILLVILLE, IN 46411-0879	1,207.00	1,207.00	1,207.00	-	141.21
05-0445136	SOUTH COUNTY HOSPITAL HEALTHCARE SYSTEM	100 KENYON AVE		WAKEFIELD, RI 02879-4216	5,050.00	3,948.80	1,206.84	2,741.96	141.19
36-4215081	MEDSTAR LABORATORY INC	4531 W HARRISON ST		HILLSIDE, IL 60162-1614	7,414.80	2,756.13	1,206.88	1,605.33	141.19
20-5679305	SURGICARE OF MANHATTAN	85 HARRISTOWN ROAD		GLEN ROCK, NJ 07452	21,079.00	1,841.11	1,206.64	634.47	141.16
62-1545731	BAPTIST MEMORIAL MEDICAL GROUP INC	PO BOX 405827		ATLANTA, GA 30384	3,240.00	2,851.00	1,206.44	1,644.56	141.14
22-3452311	NEWARK BETH ISRAEL MEDICA	PO BOX 29949		NEW YORK, NY 10087	1,909.00	1,402.69	1,205.85	196.84	141.07
04-3604690	SPRINGS OB-GYN P C	135 Spring Street	2ND FL	NEW YORK, NY 10012	3,840.00	2,785.77	1,205.38	1,632.53	141.02
22-1868199	THE MEDICAL MULTISPECIALTY	11-26 SADDLE RIVER RD STE 101		FAIR LAWN, NJ 07410	2,945.00	1,355.00	1,205.00	150.00	140.97
25-3295365	WISE HEALTH CLINICS	PO BOX 206608		DALLAS, TX 75320-6608	1,205.00	1,205.00	1,205.00	-	140.97
36-2664075	NORTHWEST RADIOLOGY ASSOCIATES S C	520 E 22ND ST		LOMBARD, IL 60148	2,884.00	1,730.81	1,204.82	526.01	140.95
11-3211425	ADVANCED DERMATOLOGY PC	6 LOWELL AVE		NEW HYDE PARK, NY 11040	4,055.00	2,427.65	1,204.22	1,538.43	140.88
58-2233896	GEORGIA FLORIDA EYE CENTER THOMASVI	2282 E PINETREE BLVD		THOMASVILLE GA 31792-4807	2,197.00	1,203.25	1,203.25	-	140.77
36-2646206	NORTHSIDE SUBURBAN PEDIATRIC	4801 W PETERSON AVE STE 506		CHICAGO, IL 60646-5795	1,699.00	1,271.87	1,201.87	70.00	140.61

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TAX ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN PAY	PATIENT RESPONSIBILITY	56-345-047 A2 INTERIM DISTRIBUTION
36-2657245	AD PARK PEDIATRIC ASSOCIATES	303 W LAKE ST	STE 102	ADDISON, IL 60101	1,619.00	1,250.56	1,200.56	50.00	140.45
74-2531032	ABCD PEDIATRICS PA	PO BOX 34415		SAN ANTONIO TX 78265-4415	2,234.00	1,250.52	1,200.52	50.00	140.45
04-3316655	BOSTON EMERGENCY MEDICAL SERVICES	785 ALBANY ST		BOSTON, MA 02118-2525	1,211.25	1,211.25	1,200.00	11.25	140.39
11-2126736	NURSING SISTER HOME CARE INC	110 BICOUNTY BLVD SUITE 114		FARMINGDALE, NY 11735-3923	3,600.00	1,200.00	1,200.00	-	140.39
36-4469630	MICHIGAN ENDOSCOPY CENTER LLC	PO BOX 003393		BOSTON, MA 02241-3393	2,300.00	1,200.00	1,200.00	1,100.00	140.39
45-1992634	WOODBIDGE ANESTHESIA GROUP	14904 JEFFERSON DAVIS HWY	STE 103	WOODBIDGE, VA 22191-3908	1,200.00	1,200.00	1,200.00	-	140.39
45-5541762	KAREN J COUNSELING LLC	1590 S MILWAUKEE AVE SUITE 213		LIBERTYVILLE, IL 60048-3785	4,900.00	1,680.00	1,200.00	480.00	140.39
81-1684606	ANESTHESIA PARTNERS OF COLORADO	PO BOX 913001		DENVER, CO 80291-3001	1,200.00	1,200.00	1,200.00	-	140.39
58-2569828	24 ON PHYSICIANS P C	PO BOX 19108		BELFAST, ME 04915-4086	1,194.70	1,194.70	1,194.70	-	139.77
61-1406429	GLEN BURNIE PHYSICAL THERAPY	PO BOX 590		WESTMINSTER, MD 21158-0590	2,740.00	1,230.29	1,194.29	36.00	139.72
88-0283130	NEVADA CARDIOLOGY ASSOCIA	3150 N TENAYA WAY	STE 460	LAS VEGAS, NV 89128	2,835.60	1,495.12	1,194.17	300.95	139.71
73-0927647	STILLWATER MEDICAL CENTER	PO BOX 720006		NORMAN, OK 73070	7,358.00	4,360.87	1,192.98	5,407.09	139.57
48-3762139	TIMOTHY B RAPP	PO BOX 415662		BOSTON, MA 02241-5662	1,310.00	1,310.00	1,190.00	120.00	139.22
27-3800862	GOTHAM MEDICAL GROUP LLP	314 W 14TH ST 5TH FLOOR		NEW YORK, NY 10014-5002	2,040.00	1,288.84	1,188.84	50.00	139.08
20-8488713	PASCO-PINELLAS HILLSBOROUGH COMMUNITY	PO BOX 864855		ORLANDO, FL 32886-4855	4,689.49	2,645.24	1,186.99	1,393.82	138.87
13-0329890	ANDREW WEILAND	535 E 70TH ST		NEW YORK, NY 10021	5,100.00	1,482.38	1,185.90	296.48	138.74
52-1262870	DYNASPLINT SYSTEMS INC	770 RITCHIE HWY	W21	SEVERNA PARK MD 21146-3937	2,765.00	2,172.00	1,185.00	987.00	138.63
06-1665203	MIDWEST EMERGENCY DEPARTMENT	PO BOX 20556		SPRINGFIELD, IL 62708	1,881.00	1,881.00	1,184.00	345.00	138.52
36-2771754	DOWNERS GROVE PEDIATRICS	6840 S MAIN STREET SUITE 201		DOWNERS GROVE, IL 60516-3493	1,650.00	1,180.83	1,180.83	-	138.15
06-1613357	BRIDGEPORT RADIOLOGICAL ASSOCIATES	PO BOX 3187		LEWISTON, ME 04243-3187	2,504.00	1,296.80	1,180.16	116.64	138.07
26-3843739	INDIANA PHYSICIAN SERVICES	PO BOX 405743		ATLANTA, GA 30384	1,247.00	1,180.00	1,180.00	-	138.05
20-5704571	NEW WINDSOR FAMILY MEDICINE PLLC	575 HUDSON VALLEY AVE SUITE 201		NEW WINDSOR, NY 12553	2,616.15	1,179.75	1,179.75	-	138.02
20-2775993	SPEAR PHYSICAL THERAPY LLC	PO BOX 223790		PITTSBURGH, PA 15251	1,964.00	1,473.00	1,178.40	294.60	137.86
30-0709677	CONVENIENT MD LLC	111 NH AVE		PORTSMOUTH, NH 03801	2,599.03	1,581.96	1,178.22	907.27	137.84
23-0880420	SCHUYLKILL MEDICAL CENTER EAST	700 E NORWEGIAN ST		POTTSVILLE, PA 17901	2,085.28	1,474.29	1,174.29	300.00	137.38
06-1109649	Rehabilitation Associates	555 BRIDGEPORT AVENUE		SHELTON, CT 06484	3,373.00	2,143.90	1,173.48	970.42	137.29
74-1621519	GYMICS ASSOCIATES	1007 E 41ST ST		AUSTIN, TX 78751	5,214.00	4,259.57	1,173.44	2,399.03	137.28
35-1142669	SAINT JOSEPH REGIONAL MEDICAL CENTE	PO BOX 776404		CHICAGO, IL 60677-6404	1,659.00	1,459.36	1,172.71	286.65	137.20
27-0309905	PM PEDIATRICS OF SELDEN	1 HOLLOW LN	STE 301	NEW HYDE PARK, NY 11042	2,809.10	1,854.96	1,169.96	1,311.24	136.87
58-2332921	ATHENS REGIONAL PHYSICIAN SERVICES	PO BOX 161463		ATLANTA, GA 30321	1,554.00	1,166.00	1,166.00	-	136.41
27-0627359	WATERTOWN HEART INSTITUTE SC	2500 W LAYTON AVE STE #200		MILWAUKEE, WI 53221-5434	1,425.00	1,425.00	1,165.00	260.00	136.29
36-4042155	YURY M SHKLYAR MD PC	1870 W WINCHESTER RD	STE 144	LIBERTYVILLE, IL 60048-5358	1,215.00	1,215.00	1,165.00	50.00	136.29
39-1861457	INFINITY HEALTHCARE PHYSICIANS S C	PO BOX 63814		PHOENIX, AZ 85082-3814	1,383.00	1,165.00	1,165.00	-	136.29
81-2275879	JENNY MARGARETA FRANCES MD	222 EAST 19TH ST		NEW YORK, NY 10003-2666	1,300.00	1,300.00	1,165.00	135.00	136.29
38-1962231	MICHIGAN INSTITUTE OF UROLOGY P	20952 12 MILE RD SUITE 200		ST CLAIR SHORES, MI 48081	2,400.00	2,400.00	1,163.81	1,236.19	136.15
39-1446631	MADISON EMERGENCY PHYSICIANS SC	PO BOX 88276		MILWAUKEE, WI 53288	1,453.00	1,453.00	1,162.40	290.60	135.99
84-3281666	PEDIATRIC ASSOCIATES	PO BOX 31001-1512		PASADENA, CA 91110-1512	1,599.00	1,274.59	1,159.26	115.33	135.62
14-4922736	JUNG LEE	303 W BROAD ST		BETHLEHEM, PA 18018-5526	2,200.00	1,158.56	1,158.56	-	135.54
65-1129341	PEMBROKE PINES MRI INC	PO BOX 5206		FORT LAUDERDALE, FL 33310	1,810.00	1,448.00	1,158.40	285.60	135.52

EXHIBIT 2

AEU INTERIM DISTRIBUTION

TAXID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN PAT	PATIENT RESPONSIBILITY	56-749-042 52 001 0000 DISTRIBUTION
36-4296423	SUBURBAN ASSOCIATES IN OPHTHALMOLOGY LLC	1100 W CENTRAL RD		ARLINGTON HEIGHTS, IL 60005-2465	3,637.00	2,076.22	1,157.69	918.53	135.44
13-2855194	RAMAPO VALLEY OB GYN PC	974 ROUTE 45 SUITE 1000		POMONA, NY 10970-3568	2,430.00	1,418.64	1,156.39	269.97	135.29
37-1743537	GHVHS MEDICAL GROUP PC	707 E MAIN ST PHYSICIAN B		MIDDLETOWN, NY 10840-2650	1,465.32	1,313.07	1,155.07	158.00	135.13
68-0656079	VILLAGE PEDIATRICS OF ST AUGUSTINE	319 W TOWN PL	STE 1	ST AUGUSTINE, FL 32092	1,681.00	1,326.58	1,155.08	21.50	135.13
95-3134847	ROBERT WEST MD INC DBA W DERMATOLOGY GRP INC	PO BOX 531670		HENDERSON, NV 89053-1670	2,958.00	2,958.00	1,155.04	1,802.96	135.13
27-4583771	NEIGHBORS PHYSICIAN GROUP PLLC	1120 KINGWOOD DR	STE 100	KINGWOOD, TX, 77339	2,117.62	1,206.65	1,153.69	52.96	134.97
20-5038438	PACIFIC DIAGNOSTIC LABORATORIES LLC	FILE 749193		LOS ANGELES, CA 90074-9193	1,489.35	1,152.20	1,152.20	153.22	134.80
13-3924046	HEAD & NECK SURGICAL GROUP L L C	425 WEST 59TH ST 10TH FL		NEW YORK, NY 10019-8022	1,455.00	1,455.00	1,150.93	304.07	134.65
13-2722990	HERBERT JAFFIN MD RICHARD D MOSS MD	1160 PARK AVE		NEW YORK, NY 10128-1212	1,150.00	1,150.00	1,150.00	-	134.54
62-1529858	SAINT THOMAS MEDICAL PARTNERS	PO BOX 13380		BELFAST, ME 04915	3,437.00	1,859.79	1,150.04	1,750.75	134.54
62-1596506	TULANE UNIV HOSP AND CLIN	P O BOX 402872		ATLANTA, GA 30384	3,123.60	1,149.48	1,149.48	-	134.48
22-2995191	RUTGERS RWJ PED EMERGENCY FACUL	PO BOX 2631		NEW BRUNSWICK, NJ 08903	1,443.00	1,236.29	1,149.29	87.40	134.46
41-0834920	PARK NICOLLET CLINIC	P O BOX 9104		MINNEAPOLIS, MN 55480-9104	1,678.25	1,194.25	1,149.25	529.00	134.45
84-1482638	AUDUBON AMBULATORY SURGERY CENTER LLC	3030 N CIRCLE DR STE 101		COLORADO SPRS, CO 80909	4,099.00	1,434.65	1,147.72	286.93	134.27
74-2958277	SCOTT WHITE CLINIC	2401 S 31ST ST		TEMPLE, TX, 76508	4,006.00	2,063.18	1,146.56	999.92	134.14
49-0943133	SLAWOMIR MAGIER MD	1005 GREEN ST		ISELIN NJ 08830-2125	4,655.00	2,439.70	1,145.19	1,538.94	133.98
06-1557358	AMBULANCE SERVICE OF MANCHESTER	PO BOX 300		MANCHESTER, CT 06045	2,063.41	1,893.96	1,143.43	750.53	133.77
55-0605176	BOONE COUNTY AMBULANCE AUTHORITY	836 4TH AVE		HUNTINGTON, WV 25701	1,428.20	1,428.20	1,142.56	285.64	133.67
36-2690865	SUBURBAN SURGICAL CARE SPECIALIST	4885 HOFFMAN BLVD	STE 400	HOFFMAN ESTATES, IL 60192	2,066.80	1,397.52	1,142.21	255.31	133.63
37-0635502	MEMORIAL HOSPITAL	PO BOX 954263		SAINT LOUIS MO 63195-4263	2,162.00	1,307.91	1,142.10	165.81	133.61
13-3260126	PHYSIOTHERAPY REHABILITATION	50 LEXINGTON AVE APT U3		NEW YORK, NY, 10010	2,595.00	1,426.18	1,140.95	285.23	133.48
42-1411630	IOWA PHYSICIANS CLINIC MEDICAL FOUNDATION	PO BOX 1455		DES MOINES, IA 50306-1455	1,995.00	1,270.63	1,140.63	510.00	133.44
36-3318169	MIDWEST RETINA CONSULTANTS SC	8901 W GOLF RD #206		DES PLAINES, IL 60016-4028	4,823.00	1,199.99	1,139.99	60.00	133.37
36-4149403	SUMMIT CENTER FOR MENTAL HEALTH	3033 WEST JEFFERSON SUIT 107		JOULET, IL 60435	1,140.00	1,140.00	1,140.00	-	133.37
59-2388587	STEPHEN HIRSCHORN PHD	4400 BAYOU BLVD	STE 51	PENSACOLA FL 32503-1909	3,590.00	1,939.08	1,139.08	760.00	133.26
13-3448291	AVERY MEAD SCHEINER MD	156 EAST 79TH STREET		NEW YORK, NY 10075-0570	3,940.00	1,984.35	1,138.94	759.27	133.24
13-3948355	Riverside Ortho & Sports Med Associates PC	PO BOX 116		LAUREL, NY, 11948	1,325.00	1,215.41	1,135.41	80.00	132.83
11-2821739	EDWARD KATIME MD	877 STEWART AVE STE 8		GARDEN CITY, NY 11530-4803	2,080.00	2,080.00	1,134.00	946.00	132.67
58-2655914	MIDTOWN ENDOSCOPY CENTER	PO BOX 537011		ATLANTA, GA 30353-7011	1,200.00	1,134.00	1,134.00	-	132.67
27-3069705	VIRGINIA WOMENS CENTER INC	7130 GLEN FOREST DR STE	STE 101	RICHMOND, VA 23226	1,896.00	1,133.05	1,133.05	-	132.56
26-4365497	DERMATOLOGY AND SKIN SURGERY CENTER	205 RIDGEDALE AVENUE		FLORHAM PARK, NJ 07932-1348	3,365.00	2,305.42	1,130.42	1,175.00	132.25
20-0507496	ALEXANDER SHIFRIN	121 E 60 ST 1 D		NEW YORK, NY 10022	3,790.00	1,883.86	1,130.29	753.57	132.23
38-2715363	KAMALA VANAHARAM	7828 22 MI RD		SHELBY TWP, MI 48317	1,720.00	1,130.10	1,130.10	-	132.21
11-3272376	ACUPATH LABORATORIES INC	28 SOUTH TERMINAL DRIVE		PLAINVIEW, NY 11803-2309	1,330.00	1,130.00	1,130.00	47.65	132.20
36-4297989	POTI T CHRONOPOULOS MD	5851W W 95TH ST	# 400	OAK LAWN IL 60453	2,615.30	1,307.65	1,127.65	180.00	131.92
46-0600325	NIGHT & DAY PEDIATRICS PA	4499 MEDICAL DR SUITE 280		SAN ANTONIO, TX 78229	1,295.00	1,167.13	1,127.13	40.00	131.86
46-1276880	NWCP PEDIATRICS LLC	680 N LAKE SHORE DR	STE 1050	CHICAGO, IL, 60611	1,535.00	1,151.51	1,126.51	25.00	131.78
26-2045908	NORTH JERSEY TRAUMA & CRITICAL CARE	PO BOX 96		WESTWOOD, NJ 07675-0096	1,125.00	1,125.00	1,125.00	-	131.61
27-1018667	PARASKEVI ORFANIDU MD	26850 PROVIDENCE PARKWAY 504		NOVI, MI 48374-1267	2,250.00	1,125.00	1,125.00	-	131.61

EXHIBIT 2

AEU INTERIM DISTRIBUTION

CLIA ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN PAY	PATIENT RESPONSIBILITY	AEU 2019-2020 INTERIM DISTRIBUTION
13-3683851	PARK AVENUE ORTHOTICS INC	295 MADISON AVE	SUITE 414	NEW YORK, NY 10017	2,358.00	2,055.48	1,124.39	931.09	131.54
16-1763656	WAYNE BEHAVIORAL SERVICE LLC	401 HAMBURG TPKE STE 302		WAYNE, NJ, 07470	2,605.00	1,504.25	1,124.25	-	131.53
36-3796234	MIDWEST EMERGENCY ASSOCIATES LTD	PO BOX 637564		CINCINNATI, OH 45263-7564	1,123.00	1,123.00	1,123.00	-	131.38
36-4414477	ADVANCED SURGICAL CARE OF NORTHERN	802 FOX GLEN		BARRINGTON, IL 60010-1860	1,630.00	1,122.29	1,122.29	-	131.30
20-8318849	OPUS PLASTIC SURGERY LTD	PO BOX 577813		CHICAGO, IL 60657	1,752.64	1,121.45	1,121.45	-	131.20
22-3721207	ENGLEWOOD ORTHOPEDIC ASSOQA	PO BOX 9419		NEW YORK, NY 100879419	6,790.00	1,216.19	1,121.04	95.15	131.15
58-1355312	CHARLES ARP	3280 HOWELL MILL RD NW SUITE 206		ATLANTA, GA 30327	1,312.00	1,121.00	1,121.00	191.00	131.15
80-0797091	SUFFOLK ANESTHESIA SERVICES IDHC	471 MONTAUK HWY		WEST ISUP, NY 11795-4414	1,400.00	1,400.00	1,120.00	280.00	131.03
45-4112042	NIX HEALTH CARE SYSTEM	414 NAVARRO ST	SUITE 1720	SAN ANTONIO, TX 78205	18,227.80	1,405.00	1,119.70	285.30	130.99
32-0040235	SOUND HEALTH SERVICES PC	PO BOX 790379		ST LOUIS, MO 63179-0379	5,530.00	2,212.00	1,118.37	993.63	130.84
37-1825471	SUTHERLAND EMERGENCY PHYSICIANS LLC	PO BOX 80138		PHILADELPHIA, PA 19101-1138	1,948.00	1,948.00	1,118.00	830.00	130.79
51-0570864	TEXAS REGIONAL MEDICAL CENTER LLC	P O BOX 674129		DALLAS, TX 75267-4129	3,134.73	1,116.30	1,116.30	-	130.60
13-4182116	THERAPEUTIC INSPIRATIONS PT PC	144 EAST 44TH STREET	STE 302	NEW YORK, NY 10017-4008	1,380.00	1,380.00	1,115.24	263.76	130.59
45-4333998	INFINITY DIAGNOSTICS LABORATORY	370 NORTH ST		TEREBORO, NJ 07608	1,894.55	1,894.55	1,115.64	778.91	130.52
22-3338490	CENTRAL JERSEY EMERGENCY MEDICINE ASSOCIATES	901 W MAIN ST		FREEHOLD, NJ, 07728	2,248.00	2,248.00	1,115.40	1,132.60	130.49
13-3251815	SOHO PEDIATRICS GROUP	552 Broadway Fl 5, Ste 5N		NEW YORK, NY 10012-3948	1,115.00	1,115.00	1,115.00	-	130.44
38-1914289	EASTSIDE GYNCOLOGY-OBSTETRICS PC	29751 LITTLE MACK AVE	#B	ROSEVILLE, MI 48066	1,415.00	1,115.00	1,115.00	-	130.44
55-0643160	WETZEL COUNTY EMERGENCY AMBULANCE	836 4TH AVE		HUNTINGTON, WV 25701-9998	1,393.20	1,114.56	1,114.56	-	130.39
45-3934309	OBSTETRIX MEDICAL GROUP OF	PO BOX 50378		LOS ANGELES, CA 90074-0978	1,240.00	1,240.00	1,114.38	125.62	130.37
13-2702178	VILLAGE PARK MEDICAL PC	31 WASHINGTON SQ W FL 4		NEW YORK, NY, 10011	2,910.00	1,541.00	1,114.20	720.44	130.35
38-2849141	GENERATIONS OB-GYN CENTERS P C	35046 WOODWARD AVE, SUITE 100		BIRMINGHAM, MI 48009	1,160.00	1,112.88	1,112.88	-	130.20
36-2691642	ORA ORTHOPEDICS PC	2300 53RD AVE	#100	BETTENDORF, IA 52722	2,875.00	1,499.79	1,111.79	437.71	130.07
26-3341995	ILLINOIS DERMATOLOGY INSTITUTE LLC	2622 MOMENTUM PLACE		CHICAGO, IL, 60689	4,881.00	2,549.90	1,110.95	2,014.95	129.97
11-2465019	SOUTHAMPTON RADIOLOGY PC	1333 ROANOKE AVENUE		RIVERHEAD, NY 11901	2,739.00	1,347.54	1,110.24	335.73	129.89
06-1394484	FAIRFIELD COUNTY MEDICAL GROUP PC	15 CORPORATE DR	STE 2-1	TRUMBULL, CT, 06611	2,707.00	2,164.11	1,106.96	1,297.15	129.50
27-4210508	ORTHOPAEDIC AND SPINE INSTITUTE	1 BETHANY ROAD SUITE 21		HAZLET, NJ 07730	1,944.02	1,166.41	1,106.41	60.00	129.44
36-4109449	CENTRAL DUPAGE EMERGENCY PHYS	PO BOX 10859		DAYTONA BEACH FL 32120-0859	2,288.00	1,725.54	1,105.60	619.94	129.34
11-2973546	GASTROENTEROLOGY ASSOC	931 HALLOCK AVENUE		PORT JEFFERSON STA, NY 11776-1228	2,675.00	1,103.97	1,103.97	-	129.15
36-2713722	NORTH ARLINGTON PEDIATRICS SC	1430 N ARLINGTON HT RD	SUITE 210	ARLINGTON HTS, IL 60004-4825	1,198.00	1,178.67	1,103.67	75.00	129.12
65-0203499	INPHYNET PRIMARY CARE PHYSICIANS-	PO BOX 636017		CINCINNATI, OH 45263	2,940.00	2,366.10	1,102.50	1,263.60	128.98
11-3558495	QUALITY LABORATORY SERVICE	1523 VOORHIES AVE 2ND FL		BROOKLYN, NY 11235	1,574.15	1,101.82	1,101.82	-	128.90
58-2352829	DIGESTIVE HEALTHCARE OF GEORGIA PC	95 COLLIER RD	STE 4075	ATLANTA, GA 30309-1751	1,626.00	1,101.00	1,101.00	-	128.81
75-3221011	PRISM MEDICAL PRODUCTS LLC	PO BOX 476		ELKIN, NC 28621-0476	2,436.20	1,375.08	1,100.06	275.02	128.70
04-3170333	COASTAL MEDICAL ASSOCIATES	PO BOX 6300		PROVIDENCE, RI 02940	1,100.00	1,100.00	1,100.00	-	128.69
26-2531558	SNAP DIAGNOSTICS	5210 CAPITOL DRIVE		WHEELING, IL 60090-7901	4,400.00	4,400.00	1,100.00	3,300.00	128.69
46-5522516	WEATHERFORD EMERG PHYSICIANS	PO BOX 8108		FORT WORTH, TX 76124	1,157.00	1,100.00	1,100.00	-	128.69
32-0150336	OPTIMUM PHYSICAL THERAPY	8301 GOLF RD	STE 204	DES PLAINES, IL 60016-1687	2,445.00	1,374.07	1,099.28	274.79	128.60
06-1293322	DIAGNOSTIC IMAGING OF MILFORD P C	PO BOX 329		LEWISTON, ME, 04243	1,136.00	1,110.61	1,099.00	11.61	128.57
95-2321786	CHILDREN S HOSPITAL OF ORANGE COUNTY	1201 W LA VETA AVENUE		ORANGE, CA 92668	1,210.00	1,098.74	1,098.74	111.26	128.54

EXHIBIT 2

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TAX ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	PAID/ELIGIBLE AMOUNT	ALLOWED AMOUNT	BEAR PAY %	PATIENT RESPONSIBILITY	AEU INTERIM DISTRIBUTION
61-0983696	CLAY COUNTY FISCAL COURT	836 4TH AVE		HUNTINGTON, WV 25701	1,098.50	1,098.50	1,098.50	-	128.51
26-4364931	COLUMBIA DOCTORS OF NEW JERSEY	PO BOX 29053		NEW YORK, NY 10087-9053	1,990.00	1,372.25	1,097.80	274.45	128.43
27-1511151	HOMER CHIROPRACTIC CLINIC LLC	12261 W 159TH ST		HOMER GLEN, IL 60491	2,089.20	1,487.47	1,097.47	390.20	128.39
06-0982860	WILTON VOL AMBULANCE CORPS	269 MAIN STREET		CROMWELL, CT 06416-2302	1,566.94	1,566.94	1,096.86	470.08	128.32
75-2979118	SOLANO GATEWAY MEDICAL GRP	PO BOX 635198		CINCINNATI, OH 45263	1,096.00	1,096.00	1,096.00	-	128.22
55-0493376	RADIOLOGY INC	PO BOX 910		HUNTINGTON WV 25712-0910	1,378.00	1,101.27	1,094.67	6.60	128.07
13-3908687	TRUSTEES OF COLUMBIA UNIVERSITY IN	PO BOX 29211		NEW YORK, NY 10087	3,935.00	3,479.93	1,093.47	2,341.46	127.93
20-0319222	NEPTUNE EMERGENCY SERVICES PA	PO BOX 4804		HOUSTON, TX 77210-4804	1,215.00	1,093.50	1,093.50	-	127.93
36-3052767	MUNDELEIN PEDIATRICS	1170 E BELVIDERE RD	STE 106	GRAYSLAKE, IL 60030	1,858.00	1,380.91	1,090.91	290.00	127.63
43-2013469	HUNTINGTON ORTHOPEDIC SURGICAL	10 CONGRESS ST		PASADENA, CA 91105	11,670.00	1,090.47	1,090.47	-	127.57
36-4069845	PARK RIDGE PEDIATRICS PC	101 S WASHINGTON AVE SUITE 122		PARK RIDGE, IL 60068-4200	1,485.00	1,485.00	1,090.00	395.00	127.52
65-1010956	CENTER FOR ENDOSCOPY	3325 S TAMiami TRL STE 100		SARASOTA, FL 34239-5114	4,386.00	1,110.00	1,089.90	20.10	127.51
02-0260334	WENTWORTH DOUGLASS HOSPITAL	789 CENTRAL AVE		DOVER, NH 03820	3,784.57	2,839.87	1,089.23	1,750.64	127.43
46-3385138	MEDILYNX CARDIAC MONITORING	6700 PINECREST DR	STE 200	PLANO TX 75024-4265	9,975.00	5,472.87	1,089.23	4,383.64	127.43
01-0551770	CHRISTOPHER PETER LUMBACH	3916 67TH STREET		KENOSHA, WI 53142-9998	1,958.23	1,774.17	1,088.06	686.11	127.29
38-2947657	HENRY FORD MACOMB HOSPITALS	PO BOX 670884		DETROIT, MI 48267	4,391.53	2,635.12	1,087.89	2,923.34	127.27
95-3053422	RHEUMATOLOGY DIAGNOSTICS LAB	10755 VENICE BLVD		LOS ANGELES, CA 90034	2,217.00	1,811.07	1,086.64	724.43	127.13
36-2646425	SUBURBAN RADIOLOGISTS SC	1446 MOMENTUM PLACE		CHICAGO, IL 60689-5323	2,628.00	1,913.81	1,085.80	828.01	127.03
20-0445702	GEIGER PSYCHIATRIC CARE LLC	1752 WINDSOR RD STE 203		LOVES PARK, IL 61111	2,000.00	1,558.48	1,083.48	475.00	126.76
45-4967579	PHYSICIANS ALLIANCE OF CONNECTICUT	322 E MAIN ST	STE 1B	BRANFORD, CT 06405	1,341.00	1,082.39	1,082.39	40.00	126.63
45-3694469	JAGA PROFESSIONAL SERVICES LLC	PO BOX 935329		ATLANTA GA 31199-5329	4,864.00	3,582.85	1,081.85	962.00	126.57
26-2277148	DAVID J BEARDSLEY MD	208 E RIDGEVILLE BLVD STE 201		MOUNT AIRY, MD 21771-5227	1,080.00	1,080.00	1,080.00	-	126.35
36-3743894	SOUTHEAST ANESTHESIA CONSULTANTS	PO BOX 4096		CAROL STREAM, IL 60197-4096	1,200.00	1,080.00	1,080.00	-	126.35
45-2640805	NEW YORK ANESTHESIOLOGY PROV	40 TURF LANE		ROSLYN, NY 11577-9998	2,700.00	1,080.00	1,080.00	-	126.35
20-5980167	PROGRESSIVE PHYSICAL THERAPY	28 NORTH COUNTRY ROAD SUITE 104		MOUNT SINAI, NY 11766-1518	2,405.00	1,079.47	1,079.47	117.00	126.29
20-0602538	EMERGENCY DEPARTMENT PHYSICIANS PC	PO BOX 638967		CINCINNATI, OH 45263-8967	1,199.00	1,079.10	1,079.10	-	126.24
35-2039005	KATHRYN B EINHAUS MD	10215 AUBURN PARK DR		FORT WAYNE, IN 46825	1,279.00	1,077.07	1,077.07	-	126.01
26-4004745	ADVANCED MEDICINE OF NEW YORK PLLC	1035 PARK AVENUE SOUTH UNIT		NEW YORK, NY 10028-0912	1,450.00	1,150.00	1,075.00	75.00	125.76
13-4165344	GREGORY J PAMEL MD	115 EAST 61 STREET 1B		NEW YORK, NY 10065-8184	4,075.00	1,348.39	1,073.07	275.32	125.54
83-0511119	HOLY NAME PULMONARY ASSOCIATES PC	PO BOX 42960		PHILADELPHIA, PA 19101	1,905.00	1,135.00	1,070.00	835.00	125.18
13-3086093	BARRY M. SCHWARTZ M.D. P.C.	23 E 79TH ST.		NEW YORK, NY 10021	2,367.00	1,621.90	1,068.35	553.55	124.99
06-6140101	GREENWICH PATHOLOGY ASSOC	PO BOX 2018		NEW HAVEN, CT, 06521	1,320.00	1,320.00	1,068.00	252.00	124.95
13-4357667	NEW YORK SOCIETY FOR THE RELIEF OF RUPTURED & CRIPPLED MAINTAINING	PO BOX 29234		NEW YORK, NY 10087	1,627.00	1,068.06	1,068.06	236.94	124.95
46-2886776	NORTH SHORE LIU OBGYN AT GARDEN	PO BOX 418721		BOSTON MA 02241-8721	2,274.00	1,067.40	1,067.40	-	124.88
06-1530111	CHILD & ADOLESCENT HEALTHCARE	PO BOX 15628		BELFAST, ME 04915-4051	1,822.00	1,530.87	1,065.73	477.89	124.68
55-0521440	RADIOLOGY ASSOCIATES INC	PO BOX 5307		LIMA, OH 45802-5307	2,472.00	1,387.50	1,063.47	400.03	124.42
47-4172686	TOTAL UROLOGY CARE OF NEW YORK PLLC	PO BOX 16239		BELFAST, ME 04915	1,748.34	1,125.18	1,061.81	63.37	124.22
31-1480941	GENESIS HEALTHCARE SYSTEM	PO BOX 951442		CLEVELAND, OH 44193	2,075.95	1,660.79	1,060.79	600.00	124.10
45-3446055	SUBURBAN SLEEP AND PULMONARY	205 SADDLE LANE		FOX RIVER GROVE, IL 60021-1298	3,815.00	1,776.81	1,060.40	716.41	124.06

EXHIBIT 2

AEU INTERIM DISTRIBUTION

TAXID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	REBEL AMOUNT	ALLOWED AMOUNT	PLAN PAY	PATIENT RESPONSIBILITY	AEU INTERIM DISTRIBUTION
13-3303231	WESTCHESTER EYE ASSOCIATES	PO BOX 848536		BOSTON, MA 02284-8536	1,180.00	1,180.00	1,060.00	120.00	124.01
36-3503314	TRI CITY RADIOLOGY SC	DEPT 4690		CARDL STREAM, IL 60122-0001	1,427.00	1,196.60	1,059.40	137.20	123.94
38-3716596	SUPERIOR AMBULANCE OF MICHIGAN	395 W LAKE ST		ELMHURST, IL 60126	1,059.00	1,059.00	1,059.00	-	123.89
11-2876070	SAMAJUEL IMMANUEL, MD	STE 214		HEMPSTEAD, NY 11550-8115	4,075.00	1,057.13	1,057.13	-	123.67
06-1340963	HARTFORD PATHOLOGY ASSOCIATES	PO BOX 1749		HARTFORD, CT 06144-1749	2,037.00	1,460.21	1,057.01	403.20	123.66
06-1760818	SPOTSYLVANIA REG MED CTR	PO BOX 402656		ATLANTA, GA 30384	1,323.28	1,256.00	1,056.00	200.00	123.54
09-6203868	FRED WISSNER PHD	15 WEST 72ND STREET APT 1R		NEW YORK, NY 10023	1,927.20	1,617.76	1,055.36	562.40	123.47
31-0672132	DAYTON CHILDRENS HOSPITAL	ONE CHILDRENS PLAZA		DAYTON, OH 45404	1,076.69	1,055.16	1,055.16	-	123.44
31-0667480	PROFESSIONAL RADIOLOGY INC	9825 KENWOOD ROAD	STE 105	CINCINNATI, OH 45242	2,680.00	1,174.97	1,053.18	121.79	123.21
35-2470800	NLUC	16107 KENSINGTON BLVD	STE 126	SUGAR LAND, TX 77479	1,965.78	1,366.84	1,051.84	315.00	123.05
74-1180155	THE METHODIST HOSPITAL	P O BOX 4755		HOUSTON, TX 77210	3,150.00	1,984.50	1,051.60	932.90	123.03
20-3054361	JACK SADACKA MD	2317 AVE R		BROOKLYN, NY 11229	2,024.98	1,125.59	1,050.59	75.00	122.91
46-3992684	ASAP LAB CORP	PO BOX 1449		POMPANO BEACH, FL 33061	1,500.00	1,050.00	1,050.00	-	122.84
64-0918012	STARVILLE CLINIC FOR WOMEN PA	100 MEDICAL PARK DRIVE		STARKVILLE, MS 39759-4477	1,328.00	1,328.00	1,049.90	278.10	122.83
20-5377055	ADVANCED MEDICAL IMAGING LLC	PO BOX 912853		DENVER, CO 80291-2853	1,109.71	1,109.71	1,049.24	60.47	122.75
36-3748163	NORTHSHORE PATHOLOGY CONSULTANTS SC CO STEINBERG ADVISORS LTD	PO BOX 779277		CHICAGO IL 60678	2,794.00	1,169.99	1,049.14	120.85	122.74
46-2117612	RUSH OAK PARK PHYSICIANS GROUP LAKE	75 REMITTANCE DR STE 1620		CHICAGO, IL 60675-1620	1,336.00	1,122.92	1,047.92	75.00	122.60
22-3809858	GRUENWALD & QDMANDATORE P A	90 MILLBURN AVE	STE 101	MILLBURN, NJ, 07041	1,845.00	1,072.62	1,047.62	-	122.56
36-4376695	PEDIATRIC AND ADOLESCENT CENTER	1990 E ALGONQUIN RD	STE 200	SCHAUMBURG, IL 60173	1,760.00	1,165.99	1,045.99	120.00	122.37
27-4719998	NEW YORK QUEENS MEDICINE	PO BOX 15096		BELEFAST, ME 04915	2,440.00	1,784.33	1,045.26	739.07	122.28
11-3265111	PECONIC BAY PRIMARY MEDICAL CARE PC	185 OLD COUNTRY RD STE 2		RIVERHEAD, NY, 11901	4,370.05	1,687.77	1,044.25	643.52	122.17
22-3970667	NORTHSHORE LIS RADIOLOGY SVES PC	935 NORTHERN BLVD STE 200		GREAT NECK, NY, 11021	1,738.00	1,043.71	1,043.71	-	122.10
11-2534968	LONG ISLAND GASTROENTEROLOGY PC	901 STEWART AVENUE SUITE 235		GARDEN CITY, NY 11530-7001	1,300.00	1,040.00	1,040.00	-	121.67
20-1398068	ADVANCED PEDIATRIC CARE LTD	215 REMINGTON BLVD STE B		BOLINGBROOK, IL 60440	1,340.00	1,340.00	1,040.00	300.00	121.67
20-5633588	LIVINGSTON PATHOLOGY ASSOCIATES LLC	520 E 22ND ST		LOMBARD, IL 60148	1,300.00	1,040.00	1,040.00	-	121.67
47-5625504	MAK ANESTHESIA HOLDINGS LLC	PO BOX 745092		ATLANTA, GA 30374-9998	4,085.00	1,039.70	1,039.70	-	121.63
58-1866240	THE ROME ENDOSCOPY CENTER	11 JOHN MADDOX DR		ROME, GA 30165-1413	1,540.02	1,155.02	1,039.52	115.50	121.61
26-4545574	HEALTH & RENEWAL INTERNAL MEDICINE	9449 SOUTH KEDZIE	NO 335	EVERGREEN PARK, IL 60805-2741	1,037.98	1,037.98	1,037.98	-	121.43
46-2784071	BARNABAS HEALTH MULTISPECIALTY	101 OLD SHORT HILLS ROAD SUITE 217 CAR		WEST ORANGE, NJ 07052	1,840.00	1,037.80	1,037.80	-	121.41
15-3420623	MARK L LUCYK, PHD	970 FARMINGTON AVENUE	SUITE 300	WEST FARMINGTON, CT 06107	3,950.00	1,628.00	1,036.00	2,655.00	121.20
62-1835839	CARTERSVILLE PEDIATRIC	PO BOX 200429		CARTERSVILLE GA 30120-9008	1,849.00	1,698.54	1,035.65	671.77	121.16
31-1547649	WHEELERSBURG MEDICAL ASSOCIATES	8046 OHIO RIVER RD		WHEELERSBURG, OH 45694	1,525.00	1,058.37	1,033.37	25.00	120.89
22-3798195	INFECTIOUS DISEASE GROUP OF NORTH	PO BOX 93		BAYONNE, NJ 07002-0093	1,845.00	1,291.50	1,033.20	258.30	120.87
81-1130788	AMANDA BERGE	VITALITY COUNSELING	AVENUE SUITE L	BARRINGTON, IL 60010	1,030.00	1,030.00	1,030.00	-	120.50
26-3235510	PPG ANESTHESIA PLLC	PO BOX 270		MASSAPEQUA PARK, NY 11762-0270	2,400.00	2,160.00	1,029.88	1,130.12	120.49
81-4087440	EMERGENCY PHYSICIANS OF PERMIAN BASIN PL	PO BOX 12147		OKLAHOMA CITY, OK 73157-2147	1,029.60	1,029.60	1,029.60	-	120.45
39-0286215	FORT HEALTHCARE	PO BOX 249		FORT ATKINSON WI 53538-0249	2,400.00	2,157.60	1,028.60	1,129.00	120.34
06-0932875	RUSHFORD CENTER INC	883 PADDOCK AVENUE SUITE 1		MERIDEN, CT 06450	1,298.00	1,108.30	1,028.30	105.00	120.30
55-0766048	RIVERSIDE MEDICAL GROUP PLLC	401 6TH AVE	SUITE 102	MONTGOMERY, WV 25136	1,420.00	1,313.18	1,028.18	285.00	120.29

EXHIBIT 2

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TRA ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PAY AMOUNT	PATIENT RESPONSIBILITY	AEU INTERIM DISTRIBUTION
42-6037827	BUENA VISTA REGIONAL MED	PO BOX 309	STORM LAKE IA 50588-0309	1,785.00	1,785.00	1,028.00	757.00	120.27
19-9385556	MARCIA G RACHLIN LCSW	721 AUTH AVE	OKHURST, NJ 07755-2965	2,000.00	1,666.94	1,026.94	640.00	120.14
11-2997945	ALLEN JAY NATOW MD	349 CENTRAL AVENUE	WOODMERE, NY 11598	2,115.00	1,628.68	1,025.48	428.20	119.97
20-1023704	CERTIFIED HAND CENTER OF ROCKFORD	2662 MCFARLAND RD	ROCKFORD, IL 61107	1,767.00	1,465.55	1,024.00	441.55	119.80
22-3927647	PROGRESSIVE DIAGNOSTIC IMAGING	44 STATE RT 23	RIVERDALE, NJ 07457-1603	1,280.00	1,280.00	1,024.00	256.00	119.80
46-3915494	ALLIED DIGESTIVE HEALTH	60 HIGHWAY 36 STE B	WEST LONG BRANCH, NJ 07764	4,762.50	1,023.57	1,023.57	-	119.75
13-3204832	ROBERT A KUTNICK MD	14 EAST 90TH STREET APT 1D	NEW YORK, NY 10128-0671	2,215.00	1,933.74	1,020.00	1,195.00	119.33
45-0600400	NMG SOUTHPARK SERVICES LLC	PO BOX 602579	CHARLOTTE, NC 28260-2579	1,836.00	1,836.00	1,020.00	816.00	119.33
61-1231262	ASHLAND ANESTHESIA PSC	PO BOX 29	ASHLAND KY 41105-0029	1,020.00	1,020.00	1,020.00	-	119.33
56-1479712	CAROMONT NEUROSURGERY	1895 HOFFMAN RD STE A	GASTONIA, NC 28054	1,415.00	1,098.80	1,018.80	80.00	119.19
45-4745710	RESIDENTIAL HOSPICE ILLINOIS LLC	1431 OPUS PLACE STE 310	DOWNERS GROVE, IL 60515-1391	1,017.90	1,017.90	1,017.90	-	119.08
11-2449805	SEYMOUR EDELSTEIN	2382 E 13TH ST	BROOKLYN, NY 11229	1,805.00	1,590.02	1,017.36	572.66	119.02
22-2398304	SEAVIEW ORTHOPAEDICS & MEDICAL ASSOCIATES	1200 EAGLE AVE	OCEAN, NJ 07712-7631	2,040.00	1,268.37	1,016.70	161.67	118.94
20-4420172	SALUS OBGYN ASSOCIATES LLC	341 WALNUT ST	NEWARK, NJ 07105-2611	1,056.00	1,056.00	1,016.00	-	118.86
06-2543132	ASHLEY ROMAN	NYU CARDIOLOGY ASSOCIATES	PO BOX 415662 BOSTON, MA 02241	1,015.00	1,015.00	1,015.00	-	118.74
46-4238607	CAROLINAS FERTILITY INSTITUTE	PO BOX 25804	WINSTON-SALEM, NC 27114-5804	3,398.00	3,398.00	1,015.00	2,383.00	118.74
71-0875262	CORAL DESERT SURGERY CENT	1490 E FOREMASTER DR	BLDG C ST GEORGE, UT 84790	8,179.56	1,265.56	1,012.45	253.11	118.45
86-0415065	EMERGENCY PROFESSIONAL SERVICES PC	PO BOX 64568	PHOENIX, AZ 85082-4568	1,125.00	1,012.50	1,012.50	-	118.45
36-4292273	PROVIDA HEALTH CENTER S C	1425 N HUNT CLUB RD	STE 100 GURNEE, IL 60031	1,880.00	1,241.14	1,011.83	229.31	118.37
22-2233588	HAMILTON GASTROENTEROLOGY GROUP PC	1374 WHITEHORSE HAMILTON SQUARE RD	2ND FLOOR HAMILTON, NJ 08690	1,885.00	1,010.89	1,010.89	-	118.26
22-3879003	KIDS FIRST PEDIATRICS PA	8169 ADREY KELL RD	CHARLOTTE, NC 28277	1,291.11	1,074.73	1,009.73	65.00	118.13
74-2055055	SURGICAL ASSOCIATES OF AUSTIN PA	1015 E 32ND ST STE 308	AUSTIN, TX 78705	2,435.65	1,009.34	1,009.34	-	118.08
01-0510040	SPECTRUM MEDICAL GROUP	482 CONGRESS ST STE 201	PORTLAND, ME 04101-3448	3,640.00	2,075.03	1,008.30	1,066.73	117.96
61-0841763	ONE ANESTHESIA PLLC	PO BOX 70354	LOUISVILLE, KY 40270-0354	2,772.00	1,801.80	1,008.00	793.80	117.93
06-1602320	HIGH RIDGE FAMILY PRACTICE LLC	30 BUXTON FARM RD	STE 210 STAMFORD, CT 06905	1,642.00	1,272.31	1,006.39	265.92	117.74
36-4211802	AURORA EMERGENCY ASSOCIATES LTD	2800 WEST 95TH STREET	EVERGREEN PARK, IL 60805-2701	1,456.00	1,006.00	1,006.00	450.00	117.69
20-1832108	COASTAL SLEEP LAB INC	PO BOX 9012	BELFAST, ME 04915	2,800.00	1,960.00	1,004.55	955.45	117.52
26-2679473	REPROSOURCE FERTILITY DIAG	300 TRADE CTR SUITE 6540	WOBURN, MA 01801	2,151.00	1,672.80	1,003.68	669.12	117.42
81-4355724	ETOWAH EMERGENCY	PO BOX 769	DAWSONVILLE, GA 30534	1,180.00	1,003.00	1,003.00	-	117.34
22-2195442	WILLIAM K LEE MD PA	43 YAWPO AVENUE	OAKLAND, NJ 07436	3,150.00	2,065.50	1,002.50	1,063.00	117.28
23-1352155	ALTOONA REGIONAL HEALTH SYSTEM	PO BOX 382007	PITTSBURGH, PA 15251	12,331.31	7,153.40	1,001.86	9,541.10	117.21
12-1801487	IHEANYICHUKWU AJA ONU	3 NORTH MAIN ST	FREEPORT, NY 11520-3248	1,000.00	1,000.00	1,000.00	-	116.99
86-121443	JOHN GERSON PHD	215 KATONAH AVENUE	KATONAH, NY 10536	1,125.00	1,125.00	1,000.00	125.00	116.99
55-0869609	MARK MEYER MD PLLC	110 EAST 59TH STREET	NEW YORK, NY 10022	1,500.00	1,159.88	999.81	160.07	116.97
74-3249702	WOMEN S INSTITUTE OF GYNECOLOG	1600 6TH AVE STE 117	YORK, PA 17403-2627	1,400.00	999.26	999.76	34.46	116.96
95-2935572	ROBIN K WALDVOGEL MD INC	PO BOX 60790	PASADENA, CA 91116	1,870.00	1,666.00	999.60	666.40	116.94
22-2674014	EXETER HOSPITAL PT ACCTS	7 HOLLAND WAY 2ND FL	EXETER, NH 03833-4381	1,516.44	1,413.72	999.11	414.61	116.89
13-4164931	SUSAN LISA UNGAR MD	150 WEST END AVE STE 1A	NEW YORK, NY 10023-4545	1,300.00	1,184.30	999.10	140.00	116.88
46-1447971	LAKESIDE DERMATOLOGY LLC	755 S MILWAUKEE AVE SUITE 224	LIBERTYVILLE, IL 60048-3266	2,847.00	2,297.25	998.61	1,238.64	116.83

EXHIBIT 2

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75-2496229	COLORECTAL ASSOCIATES OF TEXAS	PO BOX 260249		PLANO, TX 75026-0249	2,360.00	998.08	998.08	-	116.77
56-2246710	NORTHWEST PEDIATRICS INC	4529 JESSUP GROVE RD		GREENSBORO, NC 27410	1,580.00	998.05	998.05	-	116.76
34-1932969	CLINIC MEDICAL SERVICES COMPANY	6100 W CREEK RD SUITE 35		INDEPENDENCE, OH 44131-2133	2,030.00	1,624.00	997.76	626.24	116.73
59-3740614	RADIOLOGY ASSOCIATES OF FLORIDA PA	2700 UNIVERSITY SQ DR		TAMPA, FL 33612	2,076.00	1,037.03	997.64	-	116.71
41-0849339	MANKATO CLINIC LTD	PO BOX 8674		MANKATO, MN 56002-8674	1,847.17	1,716.33	995.84	831.14	116.50
20-8149544	IRHYTHM TECHNOLOGIES INC	DEPT CH 16837		PALATINE, IL 60055-6837	995.00	995.00	995.00	-	116.41
20-5341897	CARDINAL PEDIATRICS	1247 SUNCREST TOWNE CENTRE		MORGANTOWN, WV 26505	1,620.00	1,194.31	994.31	200.00	116.32
46-4003552	MEDSTAR MEDICAL GROUP RADIOLOGY LLC	PO BOX 417932		BOSTON, MA, 02241	1,827.00	1,083.10	994.10	89.00	116.30
27-4507067	EXCEL URGENT CARE OF NESCONSET PLLC	484 TEMPLE HILL ROAD STE 104		NEW WINDSOR, NY 12553-5529	1,239.00	1,187.80	992.80	195.00	116.15
31-1398575	CENTRAL OHIO PRIMARY CARE PHYS INC	PO BOX 712505		CINCINNATI, OH 45271-2505	1,411.00	991.58	991.58	340.32	116.00
58-2077431	NORTH ATLANTA ENDOCRINOLOGY AND	758 OLD NORCROSS RD STE 175		LAWRENCEVILLE, GA 30046-3388	1,061.00	1,043.21	990.00	53.21	115.82
56-0529994	ALABAMA REGIONAL MEDICAL CENT	1240 HUFFMAN MILL RD		BURLINGTON, NC 27215-8700	1,189.00	1,189.00	989.00	-	115.70
20-1726203	NORTH CYPRESS MEDICAL CENTER OPERATING C	PO BOX 4100		HUSTON, TX 77210-4100	1,787.75	1,287.18	987.18	300.00	115.49
58-2594216	DERMATOLOGY CENTER OF NEWTON	PO BOX 945934		ATLANTA, GA 30394-5934	2,536.00	1,442.70	986.75	435.95	115.44
09-8387637	ANDREW THOMAS PSYD	49 PARK STREET		MONTCLAIR, NJ 07042	7,680.00	1,407.71	982.71	425.00	114.97
31-1114103	VALLEY PATHOLOGISTS INC	PO BOX 73383		CLEVELAND, OH 44193-0002	1,390.00	982.74	982.74	-	114.97
45-5490222	DAVID A RAMOS MD PA	3110 NOGALITOS	SUITE 105	SAN ANTONIO, TX 78225	2,970.01	1,276.61	982.50	294.12	114.94
22-2301257	DEBORAH SONENBLICK MD	PO BOX 415662		BOSTON, MA 02241-5662	1,005.00	1,005.00	980.00	25.00	114.65
46-1804347	CT SPORTS PHYSICAL THERAPY AND WELL	20 GLOVER AVENUE		NORWALK, CT 06850	2,539.85	980.00	980.00	-	114.65
61-1443327	EVERGREEN CARE CENTER LTD	3900 GABRIELLE LN 9130		AURORA, IL 60598-9999	1,505.00	1,304.36	979.36	325.00	114.58
36-3655013	PULMONARY & CRITICAL CARE CONSULT	PO BOX 967		TINLEY PARK, IL 60477-0967	1,088.00	1,088.00	979.20	108.80	114.56
46-4235694	PAC PT	1170 MEADOWBROOK BLVD		MANDEVILLE, LA 70471	1,525.00	976.52	976.52	-	114.24
11-2593061	STONY BROOK ORTHOPAEDIC	PO BOX 419017		BOSTON, MA, 02241	1,085.00	1,020.17	975.17	45.00	114.09
61-1259843	NORTHWEST MEDICAL CENTER	PO BOX 409351		ATLANTA, GA 30384	29,007.60	1,219.00	975.20	243.80	114.09
22-3151081	MRI OF WEST MORRIS PA	45 PINE ST STE 8		ROCKAWAY, NJ 07866-3139	975.00	975.00	975.00	-	114.07
38-1891883	DOCTORS FOR EMERGENCY SERVICES PA	PO BOX 785422		PHILADELPHIA, PA 19178-5422	1,985.00	975.00	975.00	-	114.07
26-3256679	STEPHEN LEWIS	2425 EAST ST STE 15		CONCORD, CA 94520-1928	1,278.00	1,114.52	974.32	140.20	113.99
02-0567368	STEVEN D DIAMOND MD	PO BOX 18839		BELFAST, ME 04915-4083	1,249.00	1,023.32	973.32	50.00	113.87
45-1259435	NORTHSIDE PRIMARY CARE PROFESSIONAL	PO BOX 935544		ATLANTA, GA 31193-5544	1,715.00	1,233.48	972.95	200.53	113.83
13-4173113	NZS MEDICAL P C	2348 RICHMOND RD		STATEN ISLAND, NY, 10306	1,655.00	1,097.52	972.52	125.00	113.78
27-0059959	NMC OPERATING COMPANY LLC	10105 PARK ROWE CIRCLE SUITE 250		BATON ROUGE, LA 70810	1,800.00	972.00	972.00	-	113.71
27-1548473	PEAK HOME HEALTH CARE	920 ESSINGTON RD		JOLIET, IL 60435	2,430.00	1,215.00	972.00	243.00	113.71
39-2034192	KENOSHA RADIOLOGY CENTER LLC	10117 74TH ST SUITE 150		KENOSHA, WI 53142-7533	1,126.00	971.35	971.35	-	113.64
77-0485567	KERN GASTROENTEROLOGY MEDICAL GROUP	5959 TRUXTON AVE	STE 200	BAKERSFIELD, CA 93309	1,662.00	1,090.47	970.47	120.00	113.54
13-3303668	DAVID R EDELSTEIN MD	1421 THIRD AVE 4TH FLOOR		NEW YORK, NY 10028	1,600.00	1,358.47	970.03	388.44	113.48
81-3066025	ALLIED WV EMERGENCY PHYS	PO BOX 757001		BALTIMORE, MD 21275	970.00	970.00	970.00	-	113.48
36-3744019	EYE SPECIALISTS OF CHICAGO HIGH	5600 W ADDISON ST		CHICAGO, IL 60634-4401	1,769.00	1,372.36	969.89	402.47	113.47
95-4434428	HUNTINGTON MEDICAL FOUNDATION	133 N ALTADENA DR	STE 201	PASADENA, CA 91107-7325	1,417.00	1,126.99	968.83	392.33	113.34
61-1793793	HUMBOLDT EMERGENCY PHYS LLC	PO BOX 80133		PHILADELPHIA, PA 19101	968.00	968.00	968.00	-	113.25

EXHIBIT 2

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TAX ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN PAY	PATIENT RESPONSIBILITY	6349 INT. 62 INTERIM DISTRIBUTION
59-1308619	THE JEWETT ORTHOPAEDIC CLINIC LLC	PO BOX 8885		WINTER PARK, FL 32790	1,381.00	1,381.00	966.70	414.30	113.09
58-1174108	SOUTH ATLANTA PEDIATRICS	251 MEDICAL WAY STE A		RIVERDALE, GA 30274-2522	1,155.00	964.11	964.11	-	112.79
45-4082660	YORK PENNSYLVANIA HOSPITAL COMPANY	PO BOX 505167		ST. LOUIS, MO 63150-5167	964.00	964.00	964.00	-	112.78
56-1033638	WAKE MEDICAL LABORATORY CONSULTANTS	PO BOX 20169		ROANOKE, VA, 24018	1,240.00	1,152.00	964.00	188.00	112.78
88-0113241	NORTHERN NEVADA AL	8610 TECHNOLOGY WAY		RENO, NV 89521-5941	3,130.00	1,116.00	961.40	154.60	112.47
13-3628017	PARK AVENUE RADIOLOGISTS	PO BOX 69006		BALTIMORE, MD, 21264	8,071.00	2,288.03	960.30	1,588.63	112.35
34-1997077	SOUTH SHORE SURGERY CENTER, LLC	53 BRENTWOOD RD, SUITE F		BAY SHORE, NY 11706	7,782.00	1,874.00	959.96	914.04	112.31
36-4337136	OAK SURGICAL INSTITUTE	PO BOX 664		KANKAKEE, IL 60901	7,139.71	960.00	960.00	-	112.31
20-0180304	ISLAND MEDICAL SPECIALISTS PLLC	347 EDISON ST		STATEN ISLAND, NY, 10305	2,365.05	959.59	959.59	-	112.26
20-0408843	PARS NEUROSURGICAL ASSOCIATES	1212 GARDEN AVE	STE 300	PARKERSBURG, WV, 26101	1,816.00	959.49	959.49	-	112.25
23-2592835	CHILDREN S ANESTHESIOLOGY ASSOCIATES LT	100 E PENN SQ FL 9	BLDG	PHILADELPHIA, PA 19107-3377	2,282.00	1,369.20	958.44	410.76	112.13
36-4345453	CORNERSTONE MEDICAL GROUP PC	DEPT 5777		CAROL STREAM, IL 60122	2,356.00	1,151.91	957.91	386.00	112.07
26-0636231	BAY SHORE ALLERGY & ASTHMA	649 MONTAUK HWY		BAY SHORE, NY 11706-8222	1,190.00	1,071.00	956.00	115.00	111.84
26-2586555	FORT SANDERS OBSTETRICAL & GYNECOLOGICAL	PO BOX 468029		ATLANTA, GA 31146-8029	1,293.00	1,050.90	955.36	95.54	111.77
58-2466886	ATHENS CLARK EMERGENCY	PO BOX 9605		DAYTONA BEACH FL 32120-9605	1,695.00	955.20	955.20	-	111.75
26-1706904	DENVER RETINA CENTER PC	PO BOX 461009		DENVER, CO 80246-5009	2,636.91	1,364.39	954.94	(359.45)	111.72
46-3817669	PRIMARY MEDICAL CENTER AND WALK IN	684 WARREN AVENUE		EAST PROVIDENCE, RI 02914-1405	1,510.00	1,088.46	954.93	133.53	111.72
36-2659864	SUBURBAN EAR NOSE THROAT ASSOC LTD	880 W CENTRAL RD SUITE 7200		ARLINGTON HEIGHTS, IL 60005-2382	1,680.00	1,044.07	954.07	90.00	111.62
73-1671756	DANA R GELLIS MD	80 E RIDGEWOOD AVE	4TH FLOOR	PARAMUS NJ 07652-3625	4,900.00	2,470.00	953.58	1,516.42	111.56
38-3851221	ARIS RADIOLOGY PROFESSIONALS OF MICHIGAN	PO BOX 72078		CLEVELAND, OH 44192-0002	2,094.00	1,834.77	952.43	899.76	111.42
36-4332249	ANESTHESIA CONSULTANTS OF INDIA	PO BOX 71739		CHICAGO, IL 60694	1,592.00	952.00	952.00	-	111.37
12-5440352	DAVID M PEREZ-MARTINEZ MD	352 7TH AVE SUITE 1109		NEWYORK, NY 10001	2,152.00	1,210.50	950.50	260.00	111.20
33-0672915	FACULTY PHYSICIANS & SURG OF ILLUSM	FILE 54701		LOS ANGELES, CA, 90074	1,664.00	1,010.46	950.46	80.00	111.19
57-1058849	PALMETTO PRIMARY CARE PHYSICIANS LLC	201 SIGMA DR	STE 100	SUMMERVILLE, SC, 29486	1,711.08	1,383.94	950.05	433.89	111.15
36-3167726	RIVERSIDE MEDICAL CENTER	7320 SOLUTIONS CTR		CHICAGO, IL, 60677	2,603.00	1,541.30	949.30	1,406.00	111.06
85-0106941	ST VINCENT HOSPITAL	PO BOX 842201		DALLAS, TX 75284-2201	1,350.91	1,148.27	948.27	200.00	110.94
58-2636306	THE BORTOLAZZO GROUP LLC	PO BOX 277234		ATLANTA GA 30384-7234	2,293.00	948.22	948.22	759.05	110.93
20-5745047	INSPIRA HEALTH NETWORK MEDICAL	1120 DELSEA DR N		GLASSBORO, NJ, 08028	5,160.00	4,378.29	945.99	3,242.30	110.67
61-0893149	PHYSICIANS IN EMERGENCY ME	5454 NEWCUT RD SUITE 5		LOUISVILLE, KY 40214	1,029.00	946.00	946.00	-	110.67
20-2709729	UMDNJ RWJ EMERGENCY MED	PO BOX 829642		PHILADELPHIA, PA, 19182	2,288.00	1,059.89	944.49	115.40	110.50
22-1526640	EAST ORANGE VAMC	PO BOX 3024		LEBANON, PA 17042	5,846.53	4,677.22	942.70	3,734.52	110.29
83-0407916	NORTH SHORE MEDICAL LTD	3023 N CLARK ST	STE 908	CHICAGO, IL, 60657	2,987.00	1,142.77	942.77	511.18	110.29
38-1398774	JOHN S CANTIERI	17100 W NORTH AVE		BROOKFIELD, WI 53005-4489	1,430.00	1,430.00	940.40	489.60	110.02
46-4089937	BERGEN THORACIC AND VASCULAR	350 ENGLE STREET	#6	ENGLEWOOD, NJ 07631	1,175.05	1,175.05	940.04	235.01	109.98
01-0899358	KENNETH A COHEN MD	645 N MICHIGAN AVE SUITE 822		CHICAGO, IL 60611-2879	1,175.00	1,084.96	939.96	145.00	109.97
05-0540368	RAIRIELAND OUTPATIENT DIAGNOSTIC	33052 COLLECTION CENTER DRIVE		CHICAGO, IL, 60693	2,950.00	1,570.00	940.00	(630.00)	109.97
47-2435308	BELLINGHAM UROLOGY GROUP	340 BIRCHWOOD AVE		BELLINGHAM, WA 98225	3,350.00	1,174.11	939.27	234.84	109.89
36-2812322	ORTHOPAEDIC SURGERY SPECIALISTS	PO BOX 5460		CAROL STREAM, IL 60197-5460	2,267.00	1,785.12	938.84	846.28	109.83
46-1340420	COMPREHENSIVE PATHOLOGY SERVICES SC	25570 NETWORK PL		CHICAGO, IL 60673-1265	1,849.90	1,143.41	938.59	204.82	109.81

EXHIBIT 2

AEU INTERIM DISTRIBUTION

JNCL	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN/PRI	PATIENT RESPONSIBILITY	AEU 04/15/23 INTERIM DISTRIBUTION
72-1111417	BATON ROUGE CLINIC AMC	7373 PERKINS RD		BATON ROUGE LA 70808-4373	1,122.00	966.11	936.11	30.00	109.52
58-2278269	GEORGIA ANESTHESIOLOGISTS PC	PO BOX 930437		ATLANTA, GA 31193-0437	1,560.00	1,170.00	936.00	234.00	109.50
06-1744704	HEALTH SPECIALIST OF DAYTON INC	PO BOX 932825		CLEVELAND, OH 44193	1,370.00	932.50	932.50	-	109.09
56-0945616	MECKLENBURG RADIOLOGY ASSOCIATES PA	PO BOX 221249		CHARLOTTE, NC 28222	1,864.00	1,218.61	931.38	577.23	108.96
58-2068734	ACTIVHEALTHCARE INC	PO BOX 1368		ULBURN GA 30048-1368	2,580.00	2,031.79	931.36	1,100.43	108.96
01-0652664	STEPHEN LAQUIS MD	7331 COLLEGE PARKWAY 200		FORT MEYERS, FL 33907-5524	930.00	930.00	930.00	-	108.80
13-3535426	LAWRENCE EDWARDS PHD	2 BYRAM BROOK PLACE STE 2		ARMONK, NY 10504	1,200.00	1,080.00	930.00	150.00	108.80
06-1463147	GRIFFIN FACULTY PRACTICE PLAN	PO BOX 18800		BELFAST, ME 04915-4083	1,815.00	929.58	929.58	-	108.75
81-1105774	AHP SPECIALTY CARE NFP	PO BOX 17634		BELFAST, ME 04915-4071	1,162.00	1,162.00	929.80	232.40	108.75
26-2177826	AURORA RADIOLOGY CONSULTANTSDE	PO BOX 5922		CAROL STREAM, IL 60197-5922	1,198.00	1,151.10	928.30	222.80	108.60
26-0086404	NEW YORK CARDIOVASCULAR ASSOCIA	PO BOX 11381		NEWARK, NJ 071014381	1,402.00	1,159.51	927.60	231.91	108.52
48-1216340	KANSAS CITY UROLOGY CARE	PO BOX 802257		KANSAS CITY MO 64180-2257	2,317.00	1,578.16	927.44	650.72	108.50
94-3432525	SYCAMORE MEDICAL ASSOCIATES LLC	2560 HAUSER ROSS DR	STE 450	SYCAMORE, IL 60178-3185	2,697.00	1,556.24	927.28	628.96	108.48
65-1263291	MEMORIAL URGENT CARE GROUP	PO BOX 26668		NEW YORK, NY 10087-6668	1,000.00	927.00	927.00	-	108.45
22-2883169	BLASE J TOTO	317 RUES LANE		EAST BRUNSWICK, NJ 08816	1,195.00	1,195.00	926.67	268.33	108.41
59-3468427	CENTRAL FLORIDA PATHOLOGY	PO BOX 140987		ORLANDO, FL 32814	1,185.00	1,185.00	926.50	258.50	108.39
81-2877174	NICHOLAS EMERGENCY GROUP PLLC	PO BOX 733426		DALLAS, TX 75233	1,380.00	966.00	926.00	40.00	108.33
26-1877940	MARINA GAFANDVICH MD	7 DIANAS TRAIL		STATEN ISLAND, NY 10304-1527	950.00	950.00	925.00	25.00	108.22
94-1156581	PALO ALTO MEDICAL FOUNDATION	PO BOX 742867		LOS ANGELES, CA 90074-2867	2,626.00	2,036.00	925.00	529.00	108.22
30-0713457	PREMIER PEDIATRICS BEVERLY HILLS	8907 WILSHIRE BLVD	STE 250	BEVERLY HILLS, CA 90211	4,215.00	3,227.50	924.71	(2,302.51)	108.18
59-2905984	JOSEPH L RILEY ANESTHESIA ASSOCIATES PA	PO BOX 865940		ORLANDO, FL 32886-5340	1,540.00	1,155.00	924.00	231.00	108.10
22-2163943	PRINCETON GASTROENTEROLOGY	731 ALEXANDER RD STE 100		PRINCETON, NJ 08540	1,552.00	951.12	923.40	27.72	108.03
81-3962748	HORIZON RADIOLOGY LLC	261 MIDVALE ST		RIDGEWOOD, NJ 07450	1,420.00	1,176.55	923.23	253.32	108.01
45-0617796	DR LAURA L HELMAN INC	1207 LINCOLNWAY W		MISHAWAKA, IN 46544-1709	921.63	921.63	921.63	-	107.82
58-1971350	PEDIATRIC PHYSICIANS PC	11050 GRABAPPLE RD	STE 120	ROSWELL, GA 30075	1,334.00	1,041.55	921.55	198.00	107.81
20-4709357	ELMHURST OLYMPIC SERVICE	533 S YORK ST		ELMHURST, IL 60126	2,380.00	2,150.00	920.00	1,460.00	107.63
54-0897356	WINCHESTER ANESTHESIOLOGISTS INC	PO BX 3297		WINCHESTER, VA 22604-2497	920.00	920.00	920.00	-	107.63
23-2667866	ORTHOPEDIC AND SPORTS PHYSICAL	475 ALLENDALE RD	STE 206	KINGS OF PRUSSIA, PA 19406	1,191.00	919.45	919.45	-	107.57
59-3582520	BAYCARE HOME CARE INC	PO BOX 403825		ATLANTA, GA 30384-3825	919.12	917.57	917.57	-	107.35
39-1982619	JOINTS IN MOTION MEDICAL LLC	1343 E WISCONSIN AVENUE SUITE 112		PEWAUKEE, WI 53072-3741	1,310.00	917.00	917.00	-	107.28
75-1049190	PATHOLOGISTS BIO-MEDICAL LABORATORIES	PO BOX 610483		DALLAS, TX 75261	1,271.30	915.89	915.89	-	107.15
25-1854772	THE MILTON S HERSHEY MEDICAL CENTER	PO BOX 856		HERSHEY, PA 17033	1,513.02	1,283.61	915.61	368.51	107.12
20-0899178	SOMERSET EMERGENCY MEDICAL	PO BOX 6222		PARSIPPANY, NJ 07054-7222	1,144.00	915.20	915.20	-	107.07
22-3510467	MEDICAL DIAGNOSTIC LAB LLC	2439 KUSER ROAD		HAMILTON, NJ 08690	3,405.00	914.98	914.98	-	107.04
46-2854201	ARCTURUS HEALTHCARE TIM	1701 SOUTH BLVD E	STE 290	ROCHESTER HILLS MI 48307-6116	1,302.00	914.45	914.45	-	106.98
58-6000799	CHEROKEE CO FIRE EMERG	150 CHATTIN DR		CANTON, GA 30115-8249	914.40	914.40	914.40	-	106.98
94-6000447	CITY OF VACAVILLE - AMBULANCE	PO BOX 269110		SACRAMENTO, CA 95826	1,142.71	1,142.71	914.17	228.54	106.95
36-1564290	NORWEGIAN AMERICAN HOSPITAL INCORPORATED	1782 MOMENTUM PLACE	LOCKBOX 231782	CHICAGO, IL 60689	5,053.00	2,781.00	914.00	4,025.40	106.93
36-3844421	ASSOCIATES IN PSYCHIATRY	2050 LARKIN AVE SUITE 202		ELGIN, IL 60123-5899	1,530.00	1,153.02	913.02	240.00	106.81

EXHIBIT 2

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TAX ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN PAY	PATIENT RESPONSIBILITY	06/30/2022 INTERIM DISTRIBUTION
27-4025489	PATRICIA C MC CORMACK MD PC	1550 RICHMOND AVE		STATEN ISLAND, NY 10314-1510	1,595.00	1,272.90	912.30	315.60	106.73
57-0769093	DOCTORS CARE PA	1818 HENDERSON ST		COLUMBIA, SC, 29201	3,841.08	2,003.15	911.25	1,091.90	106.61
32-0459776	CHESTERFIELD ANESTHESIA ASSOCIA	PO BOX 844424		DALLAS, TX 75284	910.00	910.00	910.00	-	106.46
47-4607487	DEE D WU MD	PO BOX 29239		NEW YORK, NY 10087-9239	1,260.00	910.00	910.00	-	106.46
06-1392401	PEDIATRIC ASSOCIATES OF WESTERN CONNECTICUT	41 GERMANTOWN ROAD		DANBURY, CT 06810	1,498.02	1,009.46	909.46	100.00	106.40
04-2807148	MASSACHUSETTS GENERAL PHYSICIANS ORGANIZ	PO BOX 419095		BOSTON, MA, 02241	4,742.00	3,741.90	908.97	1,987.93	106.34
27-5251036	BATTERY PARK PEDIATRICS PC	400 CHAMBERS ST		NEW YORK, NY 10282	1,990.00	957.33	907.33	50.00	106.15
13-3423497	JEFFREY HOWARD GRAF MD	115 EAST 86TH STREET		NEW YORK, NY 10028	1,586.00	1,586.00	907.00	679.00	106.11
23-2865181	UNIVERSITY OF PENNSYLVANIA HEALTH	PO BOX 824320		PHILADELPHIA, PA, 19182	1,096.00	1,096.00	907.00	189.00	106.11
11-3329086	RENEE LEFLAND MD PC	877 STEWART AVE STE 25		GARDEN CITY, NY, 11530	2,815.00	1,869.48	906.35	963.13	106.03
22-3033287	SPORTS MEDICINE CENTER OF BERGEN PC	605 MAIN STREET		HACKENSACK, NJ 07601-5914	6,595.00	2,768.50	904.50	1,864.00	105.82
88-0099333	QUEST DIAGNOSTICS INCORPORATED	4230 BURNHAM AVE	# 250	LAS VEGAS NV 89119-5408	5,420.40	963.33	903.33	60.00	105.68
27-2792299	EMERGENCY MEDICINE PHYSICIANS	PO BOX 18910		BELFAST, ME 04915-4084	902.92	902.92	902.92	-	105.63
06-1246885	GASTROENTEROLOGY CONSULTANTS P C	PO BOX 13641		BELFAST, ME 04915-4027	1,695.75	996.48	901.98	94.50	105.52
80-0564919	INTEGRATED RL PATH SERV	PO BOX 741087		ATLANTA, GA 30384	3,964.01	995.90	901.10	94.80	105.42
11-3553374	WESTERN NASSAU DIAGNOSTIC	115 W SUNRISE HIGHWAY		FREEPORT, NY 11520-3612	900.00	900.00	900.00	-	105.29
13-3638134	CHARLES BERSHATSKY PHD CSW PC	239 CENTRAL PARK WEST SUITE 1AS		NEW YORK, NY 10024	7,500.00	1,800.00	900.00	100.00	105.29
38-3763850	METROPOLITAN BEHAVIORAL HEALTH	PO BOX 1032		NEW YORK, NY 10276	2,000.00	1,000.00	900.00	100.00	105.29
45-0827219	FLORIDA HOUSE PHYSICIANS GROUP INC	505 S FEDERAL HWY		DEERFIELD BEACH, FL 33441	1,200.00	900.00	900.00	-	105.29
14-1540066	HUDSON VALLEY RADIOLOGISTS PC	2678 SOUTH RD STE 202		POUGHKEEPSIE, NY, 12601-5254	3,158.00	1,042.06	899.13	142.93	105.19
55-0728842	KANAWHA PATHOLOGY ASSOCIATES INC	331 LAIDLAY ST	STE 505	CHARLESTON, WV 25301-1682	1,528.00	1,003.00	898.00	105.00	105.06
22-3561442	NORTHWEST RADIOLOGY	45 PINE ST STE 8		ROCKAWAY, NJ, 07866	2,336.00	1,083.08	896.49	910.19	104.88
13-2897907	CATHERINE ORENTREICH MD	909 FIFTH AVE		NEW YORK, NY 10021	2,022.00	1,903.00	896.26	1,070.74	104.85
42-1401630	ANESTHESIA & ANALGESIA PC	PO BOX 2441		DAVENPORT, IA 52809	2,660.00	1,286.30	893.85	392.45	104.57
58-2486239	GEORGIA NEUROLOGY CARE PC	500 MEDICAL CENTER BLVD STE 350		LAWRENCEVILLE, GA 30046-3353	2,700.00	2,388.06	892.46	(1,355.60)	104.41
26-0317153	CAROLINA ENDOSCOPY CENTER PINEVILLE	PO BOX 602011		CHARLOTTE, NC 28260-9998	2,550.82	1,114.50	891.60	222.90	104.31
74-1109636	PROVIDENCE HEALTH SERVICES OF WACO	PO BOX 206121		DALLAS, TX 75320-6121	1,455.50	1,091.63	891.63	200.00	104.31
UNKNOWN	MID STATE HEALTH CENTER	101 BOULDER POINT DRIVE SUITE 1		PLYMOUTH, NH 03264	1,463.00	1,066.41	891.41	175.00	104.29
20-1830683	COVENANT MULTISPECIALTY GROUP	4106 COLUMBIA ROAD SUITE 103		MARTINEZ, GA 30907-1482	948.00	891.24	891.24	-	104.27
20-3143068	NICOLE A BISKUP MD	20325 S GRACELAND LANE		FRANKFORT, IL 60423-9047	1,173.00	890.17	890.17	-	104.14
36-3650482	DR FLACH & ASSOCIATES PC	512 HILLGROVE AVE		WESTERN SPRINGS, IL 60558-1442	1,305.00	1,115.00	890.00	225.00	104.12
81-1953854	DESJET LLC	46 UNION AVE		CRESSKILL, NJ 07626-2125	890.00	890.00	890.00	-	104.12
26-1362856	SKMP ENTERPRISES INC, DBA ACCESS AMBULANCE	PO BOX 188		NORTH HAVEN, CT 06473-0188	888.89	888.89	888.89	-	103.99
13-4141893	SADICK AESTHETIC SURGERY AND	911 PARK AVE, STE 1A		NEW YORK, NY 10075	1,239.00	1,022.74	887.74	90.00	103.86
05-7384399	DAVID M KAUFMAN M D	330 WEST 58TH ST #401		NEW YORK, NY 10019	1,250.00	1,132.99	887.47	245.52	103.83
42-6005830	BROADLAWNS MEDICAL CENTER	1801 HICKMAN ROAD		DES MOINES, IA 50314	1,162.00	887.10	887.10	-	103.78
39-6005581	CITY OF RACINE FIRE DEPARTMENT	N2930 STATE ROAD 22		WAUTOMA, WI 54982	886.75	886.75	886.75	-	103.74
58-1129515	EYE CONSULTANTS OF ATLANTA PC	3225 CUMBERLAND BLVD SE	STE 900	ATLANTA, GA, 30339	1,613.81	1,314.03	886.65	427.39	103.73
52-1725543	UNIVERSITY OF CONNECTICUT HEALTH	PO BOX 1440		HARTFORD, CT, 06143	1,455.00	1,068.74	886.20	182.54	103.68

EXHIBIT 2

AEU INTERIM DISTRIBUTION

TAX ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILYD AMOUNT	ALLOWED AMOUNT	PLAN PAY	PATIENT RESPONSIBILITY	AEU OCT 22 INTERIM DISTRIBUTION
57-6000934	SPARTANBURG REG MED CTR	PO BOX 277700		ATLANTA, GA 30384	6,430.73	3,407.19	885.23	3,504.48	103.56
76-0329654	KARLA S RAMSEY MD	21216 NORTHWEST FREEWAY	SUITE 570	CYPRESS, TX 77429-4697	989.17	884.84	884.84	-	103.52
35-2106462	WOMAN S HEALTHCARE ASSOCIATES	PO BOX 7010		LAFAYETTE, IN 47903-7010	1,525.00	881.87	881.87	-	103.17
38-3382424	LAKE CNTY ACUTE CARE	PO BOX 731584		DALLAS, TX 75373	1,628.00	1,000.92	880.92	120.00	103.06
46-3406529	SURGICAL ANESTHESIA SPECIALISTS INC	PO BOX 25033		SANTA ANA, CA 92799-5033	1,400.00	1,260.00	880.77	379.23	103.04
91-0433740	SWEDISH HEALTH SERVICES	PO BOX 26828		SALT LAKE CITY, UT 84126-0828	1,100.42	1,100.42	880.34	220.08	102.99
36-4060228	RONALD LISS	1000 GRAND CANYON PKWY		HOFFMAN ESTATES, IL 60169	1,650.00	880.00	880.00	-	102.95
54-0892627	GASTROENTEROLOGY ASSOC OF N VA LTD	3700 JOSEPH SEWICK	STE 308	FAIRFAX, VA 22033-1739	880.00	880.00	880.00	-	102.95
47-5030523	NORTHERN MEDICAL GROUP PLLC	111 CLOKOTOWER COMMONS		BREWSTER, NY 10509-4055	3,673.00	1,557.61	879.49	678.12	102.89
47-1703459	TURNSTONE EMERG PHYSICIANS LLC	2901 WEST SWANN AVE		TAMPA, FL 33609-4056	1,233.00	879.13	879.13	-	102.85
36-3028437	DUPAGE PATHOLOGY ASSOCIATES SC	520 E 22ND ST		LOMBARD, IL 60148	6,066.00	2,173.02	878.69	1,318.33	102.80
36-3047024	RMH PATHOLOGISTS LTD	6785 WEAVER ROAD STE D		ROCKFORD, IL 61114	3,293.55	1,501.38	878.64	622.74	102.79
74-1282696	ST JOSEPH REG HEALTH CTR	PO BOX 202536		DALLAS, TX 75320	2,575.97	1,328.47	878.47	450.00	102.77
85-0138775	OTERO COUNTY HOSPITAL ASSOCIATION	MSC 380 PO BOX 52163		PHOENIX, AZ 85072	1,055.44	903.27	878.27	25.00	102.75
20-0625450	EMERGENCY MEDICAL ASSOCIATES CHS	PO BOX 417442		BOSTON, MA 02241	878.00	878.00	878.00	-	102.72
26-1707378	HYGELA GYNECOLOGY LLC	1 ENGLE STREET SUITE 100		ENGLEWOOD, NJ 07631-2941	1,711.00	1,024.00	877.00	147.00	102.60
26-4536151	ROCKFORD ASSOCIATED CLINICAL	PO BOX 71082		CHICAGO, IL 60694-1082	3,287.00	1,072.89	876.09	196.80	102.49
54-9412595	STEVEN J STEIN	1086 TEANECK ROAD SUITE 4C		TEANECK, NJ 07666	1,750.00	1,575.00	875.58	699.32	102.45
36-3536253	PEDIATRIC HEALTH ASSOCIATES	636 RAYMOND DR	STE 205	NAPERVILLE, IL 60563	1,488.75	1,221.62	875.62	346.00	102.44
26-1451047	CAROLINAS MEDICAL CENTER AT HOME LLC	PO BOX 602259		CHARLOTTE, NC 28260-2259	875.00	875.00	875.00	-	102.37
52-1160308	ARUNA V KHURANA	10804 HICKORY RIDGE RD		COLUMBIA, MD 21044-3622	975.00	975.00	875.00	100.00	102.37
36-4092599	ALLERGY ASTHMA PHYSICIANS SC	908 N ELM ST		HINSDALE IL 60521-3637	1,673.00	994.87	874.87	708.00	102.35
27-0886268	DRX PARAMUS	67C E RIDGEWOOD AVE		PARAMUS, NJ 07652	1,007.00	947.00	874.20	47.80	102.27
26-1531104	PREMIER PEDIATRICS OF NEW YORK PC	2955 VETERANS RD WEST		STATEN ISLAND, NY 10309	1,460.00	1,014.46	873.86	340.00	102.23
45-4858453	MARK J CORONEL MD PC	PO BOX 4113		BELFAST ME 04915-4100	3,300.00	873.71	873.71	-	102.22
47-2516729	ST VINCENTS URGENT CARE LLC	PO BOX 19014		BELFAST, ME 04915-4085	1,750.00	1,490.73	873.58	617.15	102.20
06-2504592	FREDERIC KALENSCHER MD	504 HICKSVILLE RD		MASSAPEQUA, NY 11758-5004	1,520.00	1,184.48	872.74	311.74	102.10
13-3751082	NEW YORK MEDICAL ASSOCIATES, P.	635 MADISON AVE, 3RD FLOOR		NEW YORK, NY 100221009	2,345.00	1,064.31	872.33	191.98	102.05
20-8489105	MONTCLAIR HOSPITAL LLC	PO BOX 417618		BOSTON, MA 02241	2,109.40	1,072.00	872.00	200.00	102.02
32-0084889	PRA BEHAVIORAL LLC	1701 E WOODFIELD RD STE 1000		SCHAUMBURG IL, IL 60173-5113	1,315.00	1,042.00	872.00	170.00	102.02
42-1611160	STACEY L SILVERS	161 MADISON AVE SUITE 21W		NEW YORK, NY 10016-5421	1,070.00	1,070.00	871.00	199.00	101.90
36-4251848	ALEXIAN BROTHERS BEHAVIORAL	PO BOX 17632		BELFAST ME 04915-4071	12,650.00	5,020.64	870.40	4,150.24	101.83
06-6002110	TOWN OF TRUMBULL EMS	8 TURCOTTE MEMORIAL DR		ROWLEY, MA 01969-1706	3,792.74	2,517.84	870.06	2,922.68	101.79
27-1269714	GAINESVILLE EMERGENCY MEDICAL	PO BOX 37798		PHILADELPHIA, PA 19101-5098	870.00	870.00	870.00	-	101.78
81-0672583	LSR ENTERPRISES LLC	27552 CASHFORD CIRCLE SUITE 102		WESLEY CHAPEL, FL 33544	870.00	870.00	870.00	-	101.78
92-0069452	DENALI EMERGENCY MEDICINE ASSOC PC	PO BOX 1160		ARCADIA, CA 91077-1160	1,790.00	1,086.82	869.46	217.36	101.72
46-0665016	IOWA ENT CENTER, PLLC	PO BOX 3624		OMAHA, NE 68103-0624	868.00	868.00	868.00	-	101.55
47-4864034	PMC MEDICAL GROUP LLC	7 WORKS WAY	STE 1	SOMERSWORTH NH 03878-1640	1,245.00	1,115.00	868.00	247.00	101.55
59-1281714	FLORIDA EMERGENCY PHYSICIANS KANG & ASSOCIATES MD PA	P O BOX 1070		CHARLOTTE, NC 28201	964.00	867.60	867.60	-	101.50

EXHIBIT 2

AEU INTERIM DISTRIBUTION

TAXID	SELLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PURCH PAY	PATIENT RESPONSIBILITY	PERCENTAGE INTERIM DISTRIBUTION
58-2146852	GEORGIA NEPHROLOGY LLC	595 HURRICANE SHOALS RD NW		LAWRENCEVILLE, GA 30046-8762	1,395.00	866.48	866.48	-	101.37
20-4994943	DR RHONDA GUY AND ASSOC PLLC	425 STANAFORD RD		BECKLEY, WV 25801	1,479.00	1,204.83	864.83	340.00	101.18
35-1811206	EMERGENCY PHYS OF INDIANAPOLIS	PO BOX 7112 DEPT 31		INDIANAPOLIS, IN 46207	3,450.00	864.85	864.85	-	101.18
42-1642810	THE RAPATH	545 WEST 45 STREET 7TH FL		NEW YORK, NY 10036-3409	2,458.00	1,078.55	862.84	215.71	100.94
20-3288374	COLORADO RETINA ASSOCIATES PC	PO BOX 17949		DENVER, CO, 80217	3,134.00	1,277.31	862.13	1,560.00	100.86
62-0803743	MEMPHIS PHYSICIANS RADIOLOGICAL	2527 CRANBERRY HWY		WAREHAM, MA 02571	1,155.00	1,155.00	861.00	294.00	100.73
20-5733015	EMERGENCY MEDICINE PHYSICIANS	PO BOX 18907		BELFAST, ME 04915-4084	860.70	860.70	860.70	-	100.69
45-1266764	WALK IN MEDICAL URGENT CARE PC	PO BOX 16944		BELFAST, ME 04915-4064	1,081.00	918.85	858.85	60.00	100.48
22-1908418	RADIOLOGY ASSOCIATES OF RIDGEWOOD	20 Franklin Turnpike		Waldwick, NJ 07463	1,208.00	1,096.10	858.14	237.96	100.39
13-3583485	WESTSIDE COMPREHENSIVE CHIROPRACTIC	330 W 58TH ST STE 407		NEW YORK, NY, 10019	5,540.00	5,540.00	857.00	4,683.00	100.26
52-2416764	WOMEN S HEALTH & WELLNESS OF L	1300 UNION TPKE	STE 206	NEW HYDE PARK, NY 11040	3,170.00	1,342.04	856.83	485.21	100.24
26-3992822	ASSOCIATED FOOT SURGEONS OF JOLIET	2204 WEBER ROAD		CREST HILL, IL 60403-0928	901.00	901.00	856.00	45.00	100.14
36-4167147	FAMILY MEDICAL CENTER LAGRANG	5201 WILLOW SPRINGS RD	STE 300	LA GRANGE HIGHLANDS IL 60525-6539	1,024.00	975.72	855.72	120.00	100.11
22-3812397	CHRISTOPHER LUTZ MD	429 EAST 75TH STREET 3RD FLR		NEW YORK, NY 10021	1,840.00	854.97	854.97	-	100.02
06-1460613	QUEST DIAGNOSTICS LLC WALLING	2966 COLLECTION CENTER DRIVE		CHICAGO, IL 60693	7,149.40	1,026.73	852.89	164.84	99.78
05-9447071	ANNABELLA BUSHRA	330 WEST 58TH ST #504		NEW YORK, NY 10019	3,380.00	3,380.00	852.00	2,528.00	99.68
75-6004585	FAITH COMMUNITY HOSPITAL	717 MAGNOLIA		JACKSBORO, TX 76458	2,159.55	1,943.60	851.07	1,092.53	99.57
22-3277741	INTEGRATED MEDICINE ALLIANCE	PO BOX 8519		RED BANK, NJ 07701-8519	1,066.00	909.29	850.61	58.68	99.51
20-3308294	LAURIE C NASH MD	799 PARK AVENUE		NEW YORK, NY 10021	875.00	875.00	850.00	25.00	99.44
27-3319821	STEVEN A MANSFIELD LPC INC	1606 GLOUCESTER STREET		BRUNSWICK, GA 31520-7145	1,800.00	1,210.00	850.00	360.00	99.44
61-1204942	CENTRAL EMERGENCY PHYSICIANS PS	PO BOX 1827		LEXINGTON, KY, 40588	1,820.00	850.00	850.00	-	99.44
36-3873990	UNIVERSITY PATHOLOGISTS P C	5700 SOUTHWYCK BLVD		TOLEDO, OH 43614-1509	1,229.60	911.55	849.55	62.00	99.39
62-1694178	PALMS WEST HOSPITAL	PO BOX 402770		ATLANTA, GA 30384	1,062.00	1,062.00	849.60	212.40	99.39
36-4143823	SIU PHYSICIANS AND SURGEONS	PO BOX 20907		SPRINGFIELD, IL, 62708	4,012.00	2,725.05	849.33	1,875.72	99.36
36-4438931	DALEYS MEDICAL TRANSPORT INC	PO BOX 659		DOLTON, IL 60419	847.30	847.30	847.30	-	99.13
36-3186070	DUPAGE EMERGENCY PHYSICIANS LTD	PO BOX 88495		CHICAGO, IL 60680	4,699.00	1,236.60	845.95	1,906.65	98.97
36-3978402	THOMAS J WEIGEL MD SC	737 N MICHIGAN AVE SUITE 900		CHICAGO, IL 60611	1,315.00	890.68	845.68	45.00	98.94
23-2380812	ST LUKE S PHYSICIANS GROUP INC	PO BOX 5386		BETHLEHEM, PA, 18015	2,214.00	1,020.07	845.49	417.58	98.91
21-0719369	CPC BEHAVIORAL HEALTHCARE INC	10 INDUSTRIAL WAY EAST SUITE 108		EATONTOWN, NJ 07724	945.00	945.00	845.00	100.00	98.86
55-0721005	Charleston Pain Management	2335 Chesterfield Avenue #302		CHARLESTON, WV 25304	845.00	845.00	845.00	-	98.86
62-6000818	RUTHERFORD COUNTY EMS	611 E LYTLE ST		MUFREESBORO, TN 37130-3017	845.00	845.00	845.00	-	98.86
35-1173213	PATHOLOGY CONSULTANTS INC	PO BOX 30309		CHARLESTON, SC, 29417	1,586.78	943.88	844.85	99.03	98.84
51-0599870	RETINAL CONSULTANTS OF SA	9480 HUEBNER RD	STE 310	SAN ANTONIO, TX 78240	10,250.00	6,842.44	843.93	2,349.86	98.73
27-3247327	LITTLE STEPS PEDIATRIC PHYSICAL	41 WAUKEGAN RD #B		GLENVIEW, IL 60025-5154	1,755.00	1,053.10	842.50	210.60	98.56
36-2921549	MONIE FIRE PROTECTION DISTRICT	PO BOX 457		WHEELING, IL 60090	1,051.50	1,051.50	842.34	209.16	98.55
82-0578761	AMBULATORY ANES PHYSICIAN	PO BOX 48180		NEWARK, NJ 07101	1,755.00	1,053.00	842.40	210.60	98.55
36-3423462	JOYCE CHAMS MD	4200 W PETERSON STE 101		CHICAGO, IL 60646-1431	1,705.00	1,532.02	841.10	690.92	98.40
UNKNOWN	CENTEGRA HEALTH SYSTEM	DEPT 4698		CAROL STREAM, ILLINOIS 60122	841.00	841.00	841.00	-	98.39
49-3038697	THE CHILDRENS HEART CENTER OF W	PO BOX 5776		BELFAST, ME 04915	1,725.00	1,427.00	840.27	586.73	98.30

EXHIBIT 2

AEU INTERIM DISTRIBUTION

TRACID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN PAY	PATIENT RESPONSIBILITY	SEC 49.07% INTERIM DISTRIBUTION
26-3824506	SHEILA A BOENDER INC	9721 165TH ST	STE 23	ORLAND PARK, IL 60467-4311	1,040.00	1,040.00	840.00	200.00	98.27
11-3617006	FIVE TOWNS NEUROLOGY PC	222 ROCKAWAY PKWY STE 1		CEDARHURST, NY 11516	1,597.00	839.25	839.25	-	98.18
46-0714837	SKR MEDICAL ADVISORS LLC	560 NEW YORK AVE		LYNDHURST, NJ 07071-1532	958.00	958.00	838.00	120.00	98.04
87-0280408	PEDIATRIC ANESTHESIOLOGISTS INC	PO BOX 3870		LAKE CITY, UT 84110-3870	1,061.50	1,047.34	837.87	209.47	98.02
36-3368325	INFECTIOUS DISEASE CONSULTANTS	2740 W FOSTER AVE STE 401		CHICAGO, IL 60625	1,460.00	837.57	837.57	-	97.99
35-2327529	PROFESSIONAL REHABILITATION	2000 MIRROR LAKE BLVD STE T		VILLA RICA, GA 30180-2126	3,866.66	2,447.54	837.00	1,610.49	97.92
13-2666760	LIEBERGAIL EYE ASSOCIATES	222 ROUTE 59 STE 207		SUFFERN, NY 10901	1,055.00	1,055.00	835.00	220.00	97.69
33-0604557	CARDIONET	PO BOX 417566		BOSTON, MA 022417566	5,700.00	835.00	835.00	-	97.69
45-2842251	WEST BEND CHIROPRACTIC LL	1305 CHESTNUT ST STE 3		WEST BEND, WI 53095-3060	1,274.00	1,039.35	834.60	325.15	97.64
20-3858698	ARMAND G CACCIARELLI MD PC	P O BOX 681		ROSELAND, NJ 070680681	4,200.00	834.46	834.46	-	97.62
13-3278552	MEMORIAL CARDIOPULMONARY GROUP	PO BOX 26668		NEW YORK, NY 10087	1,175.00	874.61	834.11	40.50	97.58
36-4213843	UNIVERSITY EYE SPECIALIST	676 N ST CLAIR	SUITE 1500	CHICAGO, IL 60611	1,360.00	1,356.45	833.00	523.45	97.45
06-1366991	STAMFORD OPHTHALMOLOGY L L C	1351 WASHINGTON BLVD STE 101		STAMFORD, CT 06902	1,370.00	1,310.38	832.77	477.61	97.43
46-0540752	AM PM WALK-IN URGENT CARE CLINIC	19 S WASHINGTON AVE		BERGENFIELD, NJ 07621	1,069.90	917.78	832.78	85.00	97.43
46-2563539	EMERGENCY MEDICINE OF RACINE S	PO BOX 638227		CINCINNATI, OH 452638227	832.00	832.00	832.00	-	97.34
39-6005658	CITY OF WHITEWATER	W62N244 WASHINGTON AVE		CEDARBURG, WI 53012	831.50	831.50	831.50	-	97.28
36-4161526	PHYSICIAN SERVICES CORPORATION OF	PO BOX 504398		SAINT LOUIS, MO 63150	1,138.00	1,024.20	831.08	193.12	97.23
37-1181194	MEMORIAL PHYSICIANS SERVICE	PO BOX 19263		SPRINGFIELD, IL 62794-9263	1,497.00	1,050.81	830.71	220.10	97.18
06-0250773	WILLIAM W BACKUS HOSPITAL	PO BOX 418866		BOSTON, MA 02241	874.25	830.54	830.54	-	97.16
61-1087711	SOUTHERN EMERGENCY MEDICAL	PO BOX 36218		LOUISVILLE, KY 40233	1,950.00	1,950.00	830.00	(370.00)	97.10
95-6006143	REGENTS UNIVERSITY OF CALIFORNIA LOS ANG	10920 WILSHIRE BLVD SUITE 1700		LOS ANGELES, CA 90024	2,938.00	2,497.30	829.70	1,667.60	97.07
72-1561134	ST JOSEPHS HOS MED CTR	FILE 55845		LOS ANGELES, CA 90074-5845	4,900.00	3,611.30	829.01	2,782.29	96.99
58-1612729	KEITH SUE LING MD	1349 DRUID PARK AVE		AUGUSTA, GA 30904-5723	1,065.00	1,042.92	828.33	169.59	96.91
55-8862292	JEFFREY N OLIN MD	1575 BROADWAY		HEWLETT, NY 11557-1428	1,620.00	827.00	827.00	62.00	96.75
06-1062903	VISITING NURSE HOSPICE OF FAIRFIELD COUN	22 DANBURY ROAD		WILTON, CT 06897	1,033.00	1,033.00	826.40	206.60	96.68
27-2900348	DR ELLEN MARMUR	12 EAST 87TH STREET STE 1A		NEW YORK, NY 10128-0501	3,324.83	1,150.34	826.18	329.16	96.65
88-0438553	LAS VEGAS VAMC	6900 NORTH PECOS ROAD		LAS VEGAS, NV 89193	5,463.41	1,671.45	825.84	845.61	96.62
13-3810564	LEON KAVALER MD PC	68 EAST 86TH STREET		NEW YORK, NY 10028	1,700.00	823.74	823.74	-	96.37
65-1313380	CAPITAL DIGESTIVE CARE LLC	PO BOX 37229		BALTIMORE, MD 21297	1,374.30	1,374.30	823.54	550.76	96.35
61-1238190	HOSPITAL OF LOUISIANA	PO BOX 60990		ST LOUIS, MO 63160	1,029.07	823.26	823.26	-	96.31
42-1679415	SEGUIN TEXAS EMERGENCY PH	3500 GASTON AVE		DALLAS, TX 75246	1,225.00	822.98	822.98	-	96.28
74-2804555	THIRD COAST EMERGENCY PHYSICIANS	551 HILL COUNTRY DR		KERRVILLE, TX 78028	1,225.00	822.98	822.98	-	96.28
11-2959177	MEDSTAR SURGICAL & BREATHING EQUIPMENT	PO BOX 825551		PHILADELPHIA, PA 19182-5551	2,613.50	1,201.99	822.83	1,072.80	96.26
36-4108842	A-TEC AMBULANCE	PO BOX 6639		CAROL STREAM, IL 60197-6639	5,022.40	822.40	822.40	4,200.00	96.21
33-1067461	P M PEDIATRICS PC	1 HOLLOW LN	STE 301	NEW HYDE PARK, NY 11042	1,699.74	1,274.81	822.18	452.63	96.19
39-6005652	CITY OF WEST BEND	W62N244 WASHINGTON AVE		CEDARBURG, WI 53012	1,027.80	1,027.80	822.24	205.56	96.19
36-4346183	SONALI P MAJUMDAR MD	1585 N BARRINGTON RD	STE 503 BLDG 2	HOFFMAN ESTATES, IL 60169	822.00	822.00	822.00	-	96.17
80-0607953	ADVENTIST HEALTH PARTNERS INC	16955 COLLECTIONS CENTER DRIVE		CHICAGO, IL 60693-0169	2,238.00	2,056.96	821.44	1,235.52	96.10
47-1373634	RED MOUNTAIN EMERGENCY PHYSICIANS	PO BOX 38066		PHILADELPHIA, PA 19101	912.00	820.80	820.80	-	96.03

EXHIBIT 2

AEU INTERIM DISTRIBUTION

TAXID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLUMPAY	PATIENT RESPONSIBILITY	AEU INTERIM DISTRIBUTION
20-2250303	PADDOCK LAKE FAMILY PRACTICE S C	7137 236TH AVE STE 103		SALEM, WI 53168	1,062.00	820.74	820.74	-	96.02
31-1368946	AMERICAN HEALTH HOLDING	7400 WEST CAMPUS RD	F-510	NEW ALBANY, OH 43054	820.00	820.00	820.00	-	95.93
06-1440790	STARLING PHYSICIANS	PO BOX 587		ROCKY HILL, CT 06067-0587	1,776.00	1,036.17	819.54	623.38	95.88
45-5459121	BENNETT FAMILY CHIROPRACTIC, LLC	950 YALE AVENUE	SUITE 29	WALLINGFORD, CT 06492	952.00	819.00	819.00	68.00	95.81
56-1843015	SOUTH LAKE PEDIATRICS	PO BOX 601067		CHARLOTTE, NC 28260	915.00	818.25	818.25	-	95.73
26-2192598	RABY INSTITUTE FOR INTEGRATIVE MEDICINE AT NORTHWESTERN	PO BOX 11033		CHICAGO, IL 60611-0033	895.00	842.50	817.50	25.00	95.64
47-1625673	NORTHSIDE URGENT CARE HOLDING LLC	PO BOX 934218		ATLANTA, GA 31193-4218	1,443.00	1,443.00	817.00	506.00	95.58
22-3409960	ROBERT S WIESEN MD	25 MONROE STREET		BRIDGEWATER, NJ 08807-3043	1,200.00	814.79	814.79	-	95.32
39-2015178	FORT ATKINSON EMERGENCY PHYS	6400 INDUSTRIAL LOOP		GREENDALE, WI 53129	1,162.00	813.40	813.40	-	95.16
77-0356364	RAVI PATEL MD INC	6501 TRUXTON AVENUE		BAKERSFIELD, CA 93309-0633	1,028.00	858.00	813.00	45.00	95.11
80-0840217	CATALYST ANESTHESIA GROUP LLC	26413 NETWORK PLACE		CHICAGO, IL 60672-1264	1,015.00	1,015.00	812.00	203.00	95.00
58-1437914	PATHOLOGY & LABORATORY MEDICINE	3300 BLUEKEYE RD	STE 178	ATLANTA, GA, 30341	4,598.00	1,325.15	811.20	513.95	94.90
28-0863773	JOYCE BISHOP	900 ROUTE 134 UNIT 3-28A		SOUTH DENNIS, MA 02660	810.00	810.00	810.00	-	94.76
59-1101138	CITY OF TAMPA FLA	PO BOX 23087		TAMPA, FL 33623	1,620.00	1,458.00	810.00	-	94.76
22-3342720	MARC STEVEN MANDEL MD	PO BOX 2876		WESTFIELD, NJ 07091-2876	4,200.00	1,440.00	809.80	630.40	94.72
20-1378019	TUXEDO PEDIATRICS PLLC	257 LAFAYETTE AVENUE SUITE 290		SUFFERN, NY 10901-4831	970.00	858.90	808.90	50.00	94.63
38-1360529	SPECTRUM HEALTH URGENT CARE	PO BOX 2127		GRAND RAPIDS, MI, 49501	2,464.59	1,646.33	808.79	1,543.66	94.62
26-0176243	GREENBRIER VALLEY EMERGENCY	PO BOX 8774		BELFAST, ME 04915-8774	808.00	808.00	808.00	-	94.53
14-6001389	TOWN OF COXSACKIE	PO BOX 535		BALDWINVILLE, NY 13027	1,260.00	1,008.00	806.40	201.60	94.34
39-1744959	JACK W HUTTER	422 SUMMIT AVE		OCONOMOWOC, WI 53066-3749	1,323.00	1,151.32	805.90	345.39	94.28
34-1975222	IRAHULA A PATEL MD	12989 SOUTHERN BLVD STE 204		LOXAHATCHEE, FL 33470	920.00	920.00	805.00	115.00	94.18
20-0034003	TRIA ORTHOPAEDIC CENTER LLC	PO BOX 1450		MINNEAPOLIS, MN, 55485	1,155.00	972.12	804.72	167.40	94.14
26-1361960	THEODORA PANTEOLOGLOU, DO	214 30 46 AVE		BAYSIDE, NY 11361-3361	1,260.00	803.03	803.03	-	93.95
32-0022179	CHRISTINA G STEI MD	125 W 2ND STREET		HINSDALE, IL 60521-3287	1,940.00	1,385.98	802.72	583.26	93.91
22-3838149	FAMILY CARE P A	257 RTE 22 EAST		GREENBROOK, NJ 08812-1807	3,446.00	1,120.93	802.35	329.58	93.87
25-1887146	CARLSLE REGIONAL MEDICAL	PO BOX 281442		ATLANTA, GA 30384-1442	1,251.75	1,001.40	801.40	200.00	93.76
22-3461117	ENDOSCOPY CENTER OF OCEAN COUNTY	477 LAKEHURST RD		TOMS RIVER, NJ 08795-6342	910.25	801.02	801.02	-	93.71
30-0102422	CAROLYN I JACOB	20 W KINZIE ST STE 1130		CHICAGO, IL 60610-6392	1,069.60	1,069.60	801.00	268.60	93.71
26-4773173	ELITE SPORTS MEDICINE INSTITUTE LTD	PO BOX 3231		OAK BROOK, IL 60522-3231	1,670.00	972.38	800.93	171.45	93.70
25-1916032	CORRIDOR ANESTHESIA	7350 VAN DUSEN ROAD	SUITE 230	LAUREL, MD 20707-5263	800.00	800.00	800.00	-	93.59
31-1821212	MD2X SC	PO BOX 486		LAKE FOREST, IL 60045-0486	1,000.00	1,000.00	800.00	200.00	93.59
36-4836347	PALOS IMAGING LLC	PO BOX 83413		CHICAGO, IL 60691-3413	1,000.00	1,000.00	800.00	200.00	93.59
45-2301777	DALE J LANGE MD	PO BOX 29234		NEW YORK, NY 10087-9234	4,170.00	3,975.00	800.00	3,175.00	93.59
47-2620206	ELLEN MANOS MD	936 FIFTH AVENUE SUITE 2		NEW YORK, NY 10021	800.00	800.00	800.00	-	93.59
81-1153756	DDEC ANESTHESIA LLC	PO BOX 291323		NASHVILLE, TN 37229-1323	800.00	800.00	800.00	-	93.59
11-3537613	ISLAND EMERGENCY MEDICAL SERVICES	PO BOX 74655		CLEVELAND, OH 44194	1,050.00	945.00	799.92	145.08	93.58
35-0992717	ST JOSEPH HOSPITAL	6002 RELIABLE PARKWAY		CHICAGO, IL 60686	1,249.00	999.20	799.36	199.84	93.52
22-3362803	DANIEL S KESSEL MD	1700 WHITEHORSE HAMILTON		HAMILTON SQUARE, NJ 08690-3540	1,110.00	799.30	799.30	-	93.51
43-0975680	ANESTHESIA ASSOCIATES OF KANSAS CITY PC	PO BOX 801185		KANSAS CITY, MO 64180-1185	999.00	799.20	799.20	-	93.50

EXHIBIT 2

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58-1436087	LAUREATE MEDICAL GROUP AT NORTHSIDE	550 PEACHTREE ST NE	STE 1550	ATLANTA, GA, 30308		1,645.00	1,118.02	796.93	131.09	93.23
05-6862269	MIKHAIL GLEYZER DO MD	115 EAST 57TH STREET 16FL		NEW YORK, NY 10022		995.00	796.00	796.00	-	93.12
52-1672274	AM-VAN	1315 MARLBORO RD		LOTHIAN, MD 20711		995.00	796.00	796.00	199.00	93.12
74-3091892	PINNACLE REHABILITATION NETWORK LLC	73 NEWTON RD UNIT 101		PLAISTOW, NH, 03865		1,137.00	1,137.00	795.90	341.10	93.11
62-1869474	SAINT THOMAS MIDTOWN HOSPITAL	PO BOX 501046		ST LOUIS, MO 63150		1,244.45	995.56	795.56	200.00	93.07
20-8329907	COASTAL PEDIATRIC ASSOCIATES PA	PO BOX 18614		BELFAST, ME 04915-4081		4,038.00	819.00	794.00	2,503.74	92.89
04-2500346	OPHTHALMIC CONS OF BOSTON	50 STANFORD ST STE 600		BOSTON, MA, 02114		1,548.00	1,530.70	793.70	737.00	92.85
13-3278548	MEMORIAL DEVELOPMENTAL CHEMO GROUP	PO BOX 26668		NEW YORK, NY 10087-6668		1,280.00	898.50	793.50	105.00	92.83
35-1974765	GOSHEN HEALTH SYSTEMS INC DBA PRIME CARE	PO BOX 834		GOSHEN, IN 46527-0834		1,852.00	1,077.36	793.05	469.31	92.78
26-4796844	KIPS BAY ANESTHESIA	535 2ND AVENUE		NEW YORK, NY 10016		1,600.00	792.00	792.00	-	92.66
36-2476058	ASSOCIATED ALLERGISTS AND ASTHMA SPECIALISTS LTD	1300 RELIABLE PARKWAY		CHICAGO, IL 60686		2,352.00	1,111.50	792.07	1,377.56	92.66
11-2248821	CENTER FOR ADVANCED PEDIATRICS PC	61 EAST AVE		NORWALK, CT, 06851		2,023.15	892.04	790.08	410.16	92.43
11-6623186	ALEX REYENTOVICH	NYU CARDIOLOGY ASSOCIATES	PO BOX 415662	BOSTON, MA 02241		790.00	790.00	790.00	-	92.42
27-4591786	IMAGING ASSOC OF INDIANA PC	75 REMITTANCE DRIVE DEPT 1162		CHICAGO, IL 60675-1162		790.00	790.00	790.00	-	92.42
04-2312909	BRIGHAM AND WOMANS HOSPITAL	75 FRANCIS ST		BOSTON, MA 02115		2,576.00	1,440.42	789.44	1,180.02	92.36
13-3444726	MANHATTAN SURGICAL ASSOCIATES LP	25 E 69TH ST	STE 1	NEW YORK, NY, 10021		1,106.00	879.35	789.35	90.00	92.35
22-3700669	ROTHMAN INSTITUTE OF NEW JERSEY P A	PO BOX 754075		PHILADELPHIA, PA, 19175		1,252.00	1,226.00	789.00	337.00	92.31
46-2129641	QUENTIN MEDICAL GROUP LLC	201 WHITES HILL LN		FAIRFIELD, CT 06824-2177		849.00	849.00	789.00	60.00	92.31
58-2483738	ATLANTA WOMENS HEALTH GROUP II LLC	PO BOX 468329		ATLANTA, GA, 31146		1,288.00	915.91	787.43	128.48	92.12
38-3551582	EPMG OF ILLINOIS S C	PO BOX 95958		OKLAHOMA CITY, OK 73143-5968		1,884.00	786.60	786.60	959.50	92.02
04-3248020	QUEST DIAGNOSTICS LLC	5511 COLLECTION CENTER DRIVE		CHICAGO, IL, 60693		5,869.14	1,434.73	785.94	678.59	91.95
27-1975001	ATHENS REGIONAL SPECIALTY	PO BOX 161435		ATLANTA, GA 30321-1435		906.00	906.00	786.00	120.00	91.95
91-1770748	SANFORD CLINIC NORTH	PO BOX 2168		FARGO, ND 58107-2168		2,561.00	1,147.17	785.45	545.72	91.89
46-1365260	HEWLETT URGENT CARE PLLC	380 ROCKAWAY TURNPIKE		CEDARHURST, NY 11516-1122		905.00	845.00	785.00	-	91.84
36-3428607	ADULT & PEDIATRIC ORTHOPEDICS SC	555 CORPORATE WOODS PARKWAY		VERNON HILLS, IL 60061-3111		1,422.00	956.03	784.50	171.53	91.78
91-1753075	NORTHWEST EMERGENCY PHYSICIANS LLC	PO BOX 634720		CINCINNATI, OH 45263-4720		922.00	783.70	783.70	-	91.69
65-0836417	LINDA BERLIN PSY D & PSYCHOLOGICAL	1725 N UNIVERSITY DRIVE SUITE 350		CORAL SPRINGS, FL 33071		1,425.00	883.15	783.15	100.00	91.62
76-0522391	TEXAS EAR NOSE & THROAT SPECIALISTS PA	10740 N GESSNER DR	STE 310	HOUSTON, TX 77064-1240		2,624.00	782.91	782.91	-	91.59
27-0901567	INTERVENTIONAL PAIN MANAGEMENT	179 CEDAR LANE	STE F	TEANECK NJ 07666-4304		882.00	882.00	782.00	100.00	91.49
95-4252321	SAMARITAN IMAGING CENTER	PO BOX 17959		LOS ANGELES, CA 90017-0959		1,042.30	781.72	781.72	-	91.45
81-0736354	URGENT MED PRIME	5248 NEW JESUP HWY		BRUNSWICK, GA 31523-1211		3,472.00	1,231.97	781.46	1,091.51	91.42
27-1090226	MOBILE MEDICAL IMAGING SC	1901 RAYMOND DR STE 20		NORTHBROOK, IL 60062-6739		3,416.00	975.34	780.26	195.08	91.28
47-2604961	RP MEDICAL LLC	270 DAIRY RD	STE 239	KAHULUI, HI 96732-2986		840.07	840.07	780.07	60.00	91.26
20-1890306	INNOVATIVE SPINE CARE MEDICAL	1144 EAST RIDGEWOOD AVENUE		RIDGEWOOD, NJ 07450		1,545.00	910.00	780.00	130.00	91.25
55-0392395	HIGHLAND HOSPITAL	PO BOX 4107		CHARLESTON, WV 25364		4,899.00	2,475.00	780.00	1,695.00	91.25
73-1656912	ROBERT DICK ROSS MD	PO BOX 12783		BELFAST, ME 04915-4018		780.00	780.00	780.00	-	91.25
13-401131	TRUSTEES OF COLUMBIA UNIVERSITY IN	PO BOX 28064		NEW YORK, NY, 10087		2,719.00	1,843.28	779.80	1,063.48	91.23
02-0722190	MIDDLESEX ENDOSCOPY CENTER	PO BOX 984		AVON, CT 06001		2,715.26	2,715.26	779.31	1,935.95	91.17
31-0817430	KETTERING PATHOLOGY ASSOCIATES INC	PO BOX 932783		CLEVELAND, OH 44193		779.00	779.00	779.00	-	91.14

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11-3625884	CHERESE LAPORTA DO	107 NORTH OCEAN AVENUE STE G		PATCHOGUE, NY 11772-2012	1,437.00	868.77	778.77	90.00	91.11
56-1249571	ALLERGY PARTNERS PA	7605 FOREST AVE	STE 103	RICHMOND, VA, 23229	2,559.00	1,440.00	778.50	1,478.08	91.08
36-4407540	FAMILY CARE OF LAKE COUNTY SC	500 PARK AVE STE 104		LAKE VILLA, IL 60046	808.60	777.16	777.16	-	90.92
45-4847789	KIMBERLY E WRIGHT	1763 FREEDOM DR	STE 117	NAPERVILLE IL 60563-3553	1,995.00	1,144.36	776.88	367.48	90.89
01-0617776	NEW YORK PRIVATE MED IMAGING	650 1ST AVE 2ND FLOOR		NEW YORK, NY 10016	1,870.00	1,841.48	776.48	1,065.00	90.84
26-1911750	LOUIS TSAROUHAS	2999 PRINCETON PIKE	STE 3	LAWRENCEVILLE, NJ 08648-3261	1,910.00	1,120.00	775.50	344.50	90.73
73-1649388	VCC COUNSELING INC	460 BRIARGATE DR STE 700		ELGIN, IL 60177-2284	1,600.00	1,115.50	775.50	340.00	90.73
20-0265904	SIGMA HEALTH PC	10640 165TH ST		ORLAND PARK, IL 60467	4,015.00	2,124.68	775.00	1,304.68	90.67
45-3810603	ANGELA WILSON PENNISI	2869 N LINCOLN		CHICAGO, IL 60657-6945	1,200.00	1,200.00	775.00	425.00	90.67
36-4210703	DRS KANE AND MISAWA LLC	33 W HIGGINS RD, SUITE 820		SOUTH BARRINGTON, IL 60010-9136	3,160.00	1,403.01	774.83	628.18	90.65
36-3240296	RADIOLOGICAL PHYSICIANS LTD	PO BOX 2150		BEDFORD PARK, IL 60489-2150	790.00	774.25	774.25	-	90.58
74-3134030	WELLNESS OASIS, LTD	720 S. NORTHWEST HIGHWAY		BARRINGTON, IL 60010-4620	2,200.00	1,890.00	774.00	(1,351.00)	90.55
94-3295573	INFUSYSTEM INC	PO BOX 204458		DALLAS, TX 75320-4458	2,875.00	773.12	773.12	582.00	90.45
72-1387869	PAUL VAN DEVENTER M D	1200 PINNACLE PARKWAY	SUITE 3	COVINGTON, LA 70433	848.16	772.93	772.93	-	90.43
47-5096590	KOLB RADIOLOGY	635 MADISON AVE 16TH FL		NEW YORK, NY 10022	1,810.00	1,810.00	772.60	1,037.40	90.39
20-1061418	ENDOSCOPY CENTER OF COLO	2940 N CIRCLE DR		COLORADO SPRINGS, CO 80909	965.00	965.00	772.00	193.00	90.32
26-2455578	GREENWICH CLINICAL PATHOLOGY ASSOC	99 EAST RIVER DRIVE 5TH FLOOR		EAST HARTFORD, CT 06108-3212	1,943.00	1,501.80	771.84	729.96	90.30
08-1541280	GARY D WASSERMAN MD	CL4480 PO BOX 95000		PHILADELPHIA, PA 19195-4480	2,085.00	972.00	771.60	200.40	90.27
20-3730220	PARKSIDE PEDIATRICS PA	525 VERDAE BLVD	SUITE 200	GREENVILLE, SC 29607-4021	989.00	810.98	770.98	40.00	90.20
94-3259637	CHASE DENNIS EMERG MED GRP INC	PO BOX 634718		CINCINNATI, OH 45263	1,028.00	771.00	771.00	-	90.20
20-5111805	AUBURN MEDICAL PC	PO BOX 2005		EAST SYRACUSE, NY 13057-4505	770.00	770.00	770.00	-	90.08
47-5067959	GERARD BEGLEY	385 ROUTE 24		CHESTER, NJ 07930	2,920.00	2,920.00	768.85	2,151.15	89.95
22-3464030	MORRIS ANESTHESIA GROUP	GPO PO BOX 26960		NEW YORK, NY 10087-6960	2,225.00	1,722.50	768.38	954.12	89.89
59-3756207	SOUTHEAST PLASTIC SURGERY	2030 FLEISCHMANN RD		TALLAHASSEE, FL 32308	2,045.53	1,915.00	768.36	1,146.64	89.89
27-3068347	PALM SPRINGS ANESTHESIA SERVICES PC	PO BOX 11839	MC 11008	NEWARK, NJ 07101-8138	1,200.00	960.00	768.00	192.00	89.85
58-1132160	MARIETTA DERMATOLOGY ASSOCIATES PA	111 MARBLE MILL ROAD NW		MARIETTA, GA 30060	988.00	917.00	768.00	149.00	89.85
16-1469571	SUNY HEALTHSCIENCE CENTER AT SYRACUSE	750 EAST ADAMS ST		SYRACUSE, NY 13210-2306	1,186.00	1,067.40	767.40	300.00	89.78
84-1201385	GREENWOOD PEDIATRICS P C	9094 E MINERAL CIR SUITE 100		CENTENNIAL, CO 80112-7201	980.00	764.16	764.16	-	89.40
20-8542600	PAIN CONSULTATS OF CENTRAL ILL LLC	PO BOX 48		DECATUR, IL 62525	1,270.00	952.50	762.00	190.50	89.15
36-4351188	CAPITOL PEDIATRICS AND ADOLESCENT CEN	3801 COMPUTER DR	STE 200	RALEIGH, NC 27609	1,637.06	904.19	761.93	62.26	89.14
95-3982830	VALENCIA PEDIATRIC ASSOCIATES	27867 SMYTH DR SUITE 100		VALENCIA, CA 91355-6060	1,028.00	861.59	761.59	168.17	89.10
01-0594994	COOPERATIVE HEALTHCARE SERVICES	PO BOX 1213		BRUNSWICK, GA 31521-1213	1,422.00	1,103.50	761.50	342.00	89.09
54-2092060	MSKCC INTEGRATIVE MED GRP	PO BOX 27430		NEW YORK, NY 10087	880.00	761.54	761.54	-	89.09
35-2380180	NORTHEAST MEDICAL GROUP PLLC	PO BOX 417292		BOSTON, MA 02241-7292	1,001.00	761.26	761.26	-	89.06
11-2366649	NASSAU NEUROLOGICAL CONSULTANTS PC	156 1ST STREET	STE 207	MINNEOLA, NY 11501-4052	1,375.00	1,375.00	760.24	614.76	88.94
35-1928093	DIGESTIVE HEALTHCARE ASSOCIATES PC	2206 ROOSEVELT ROAD, STE A		VALPARAISO, IN 46383-7829	3,662.00	759.95	759.95	-	88.91
35-2147277	MITCHELL GOLDSTEIN & ASSOCIATES	107 N EDDY ST		SOUTH BEND, IN 46617	760.00	760.00	760.00	-	88.91
46-4100012	OMAHA ANESTHESIA & PAIN TREATMENT	PO BOX 638404		CINCINNATI, OH 45263-8404	950.00	950.00	760.00	190.00	88.91
61-1418728	THIDA MAW MD	2201 RANDALL RD		CARPENTERSVILLE, IL 60110	760.00	760.00	760.00	-	88.91

EXHIBIT 2

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56-1398930	CAROLINAS REHAB	PO BOX 60945		CHARLOTTE NC 28260-0945	3,625.15	2,869.48	759.90	2,109.58	88.90
20-1953906	OBERLIN ROAD PEDIATRICS PA	1321 OBERLIN RD STE A		RALEIGH, NC, 27608	1,030.00	839.81	759.81	-	88.89
81-5095487	PIVOT PHYSICAL THERAPY OF PEN	PO BOX 69008		BALTIMORE, MD 21264-9008	1,841.50	1,354.75	759.40	1,033.35	88.84
36-3768937	CHILDRENS HEALTH CARE LTD	201 EAST STRONG STREET SUITE 6		WHEELING, IL 60090-2979	1,242.00	809.05	759.05	50.00	88.80
36-3025795	THE NORTH SHORE PODIATRY GROUP	2501 COMPASS RD	STE 120	GLENVIEW, IL 60026	1,372.00	1,054.74	758.74	296.00	88.76
06-1603195	SOUTHWEST SUFFOLK MEDICAL PC	PO BOX 95000		PHILADELPHIA, PA 19195	2,508.00	844.76	758.50	86.26	88.74
36-2771855	RADIOLOGICAL CONSULTANTS	9410 COMPUBILL DRIVE		ORLAND PARK, IL 60462-2627	1,135.83	758.55	758.55	416.28	88.74
37-1356697	ASSOCIATED GASTROENTEROLOGY CO	530 PARK AVE E	STE 202	PRINCETON IL 61356-3902	1,912.00	758.02	758.02	163.00	88.68
13-3057294	JULIUS SHULMAN M D P C	229 E 79TH ST SUITE 1L		NEW YORK, NY 10075-0866	930.00	877.20	757.20	120.00	88.58
36-3128727	KENNETH R MARGULES MD	755 S MILWAUKEE AVE		LIBERTYVILLE, IL 60048	1,595.00	966.69	756.93	209.76	88.55
36-4356301	ADVANCED IMAGING CENTER LLC	615 VALLEY VIEW DR SUITE 101		MOLINE, IL 61265-6150	1,541.96	830.44	756.31	74.13	88.48
13-2933889	ALBERT SASSOON	877 PARK AVE		NEW YORK, NY 10021	7,500.00	1,258.67	755.20	503.47	88.35
03-0514118	EAR NOSE THROAT & AUDIOLO	8334 PINEVILLE MATTHEWS ROAD		CHARLOTTE, NC 28226-3774	755.00	755.00	755.00	-	88.33
11-2696201	STATEN ISLAND OPHTHALMOLOGY PC	23 OCEANIC AVE		STATEN ISLAND, NY, 10312	860.00	860.00	755.00	105.00	88.33
11-3570510	MMC UNIVERSITY VASCULAR SURGEONS FPP	PO BOX 27358		NEW YORK, NY, 10087	1,736.00	754.95	754.95	-	88.32
22-2532563	CALEDONIAESSEX AREA AMBULANCE	PO BOX 570		SAINT JOHNSBURY, VT 05819	754.60	754.60	754.60	-	88.28
84-0704193	STEAMBOAT MEDICAL PARTNERS PC	PO BOX 4250		GRAND JUNCTION, CO 81502-4250	754.00	754.00	754.00	-	88.21
06-1058199	BERNARD S JAY MD	2 SAMSON ROCK DR		MADISON, CT 06443-3005	900.00	753.75	753.75	-	88.18
26-2307339	UNION EMERGENCY MEDICAL ASSOCIATES	PO BOX 5845		PARSIPPANY, NJ 07054-6845	1,022.00	751.84	751.84	-	87.96
56-1087391	SOUTHEAST RADIATION ONCOLOGY	200 QUEENS RD SUITE 400		CHARLOTTE, NC 28204-3264	7,593.00	5,382.38	751.25	(1,463.78)	87.89
35-0670330	SOUTH BEND CLINIC LLP	PO BOX 1755		SOUTH BEND, IN, 46634	3,973.00	1,666.56	750.99	1,495.63	87.86
36-3641181	PATRICK W LOGAN MD	530 WINNETKA AVENUE		WINNETKA, IL 60093-4023	1,501.00	751.00	751.00	-	87.86
75-3226059	BREAST IMAGING PARTNERS P C	PO BOX 42986		PHILADELPHIA, PA, 19101	980.00	876.60	750.99	125.61	87.86
20-4959083	IMDS MEDICAL DEVICE SPECIALTY INC	2441 SOUTH 1560 WEST		WOODS CROSS, UT 84087-2327	985.00	788.00	750.60	37.40	87.81
06-0887613	ANESTHESIA ASSOCIATES	1185 MAIN ST		WILLIAMANTIC, CT 06226-2093	750.00	750.00	750.00	-	87.74
13-3638671	ROCK G POSITANO	519 E 72ND STREET SUITE 203A		NEW YORK, NY 10021-4028	3,425.00	3,425.00	750.00	(100.00)	87.74
22-6171731	MATHIAS PG BOSTROM MD	535 EAST 70TH STREET		NEW YORK, NY 10021-4823	750.00	750.00	750.00	-	87.74
46-2728964	ARISE HEALTHCARE SYSTEM L	3003 BEE CAVE RD		AUSTIN, TX 78746	1,250.00	750.00	750.00	-	87.74
01-0733257	THE IOWA CLINIC ENDOSCOPY CENTER LLC	6800 LAKE DR SUITE 260		WEST DES MOINES, IA 50266-8216	1,520.00	1,520.00	748.92	771.08	87.62
38-1882750	QUEST DIAGNOSTIC INC MICHIGAN	13141 COLLECTIONS CENTER DRIVE		CHICAGO, IL 60693	2,731.36	1,808.06	747.91	1,060.15	87.50
23-2665855	RADIOLOGY ASSOCIATES OF CHILDRENS HOSPITAL INC	100 PENN SQUARE EAST		PHILADELPHIA PA 19107	1,778.00	1,066.80	746.76	320.04	87.36
86-0828589	HONORHEALTH MEDICAL GROUP LLC	PO BOX 845635		LOS ANGELES, CA 90084	939.00	795.99	745.99	50.00	87.27
36-3322710	LAKE BARRINGTON WOMENS HEALTH	22285 N PEPPER RD	STE 111	LAKE BARRINGTON, IL, 60010	2,475.00	2,187.08	745.59	1,441.49	87.23
20-0725321	ROSS M MARKOWITZ	32 WASHINGTON ST STE 2A		TENAFLY, NJ 07670	1,385.00	745.50	745.50	-	87.22
06-9381862	ROBERT J MCCONNELL MD	161 FORT WASHINGTON AVE STE 210		NEW YORK, NY 10032	875.00	875.00	745.00	130.00	87.16
13-1740126	ST JOHNS RIVERSIDE HOSPITAL	PO BOX 95000		PHILADELPHIA, PA 19195	3,750.87	2,159.00	745.00	2,419.55	87.16
61-0942374	ASHLAND PEDIATRIC ASSOCIATES PSC	332 23RD ST STE 1		ASHLAND, KY 41101	971.00	850.00	745.00	105.00	87.16
20-5493250	RUSH OTOLARYNGOLOGY HEAD AND NE	75 REMITTANCE DR STE 1611		CHICAGO, IL 60675-1611	1,734.00	819.97	744.97	595.00	87.15
52-2374873	CORNERSTONE PEDIATRICS LLC	3333 WEST TECH ROAD SUITE 220		MIAMISBURG, OH 45342	1,080.00	744.52	744.52	-	87.10

EXHIBIT 2

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PAID ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN PAY	PATIENT RESPONSIBILITY	2014-2015 INTERIM DISTRIBUTION
20-3689845	MERCY MEDICAL CARE PC	273 94TH ST		BROOKLYN, NY 11209-6807	1,198.93	1,071.01	744.25	326.78	87.07
46-0447693	SANFORD HEALTH	PO BOX 5074		SIOUX FALLS SD 57117-5074	4,890.21	2,993.16	744.14	1,920.02	87.06
26-2568063	HUNTINGTON BAY MEDICAL ASSOCIAT	195 EAST MAIN STREET		HUNTINGTON, NY 11743	1,200.00	744.00	744.00	-	87.04
91-6000986	PUBLIC HOSPITAL DISTRICT 1 OF KING CO	PO BOX 34551		SEATTLE, WA 98124-1551	2,580.30	1,174.91	744.00	430.91	87.04
88-0315086	MARK L GLYMAN MD DDS ERIC	2030 E FLAMINGO RD	# 388	LAS VEGAS NV 89119-0818	4,065.00	1,015.31	743.65	271.66	87.00
20-8103522	MIDWEST CENTER FOR DAY SURGERY	3811 HIGHLAND AVENUE		DOWNERS GROVE, IL 60515-1555	5,095.00	1,672.00	743.00	929.00	86.92
23-2736822	MCKESSON PATIENT CARE SOLUTIONS INC	540 LINDBERGH DR		MOON TOWNSHIP, PA 15108	2,233.60	969.00	742.00	272.40	86.81
20-2924987	DEBORAH LYNN OTTENHEIMER MD	80 MAIDEN LANE STE 901		NEW YORK, NY 10038-4899	5,980.00	1,982.66	741.71	1,007.10	86.77
20-3187397	ORAL & MAXILLOFACIAL SURGERY	116 S EUCLID AVE	STE 1	WESTFIELD, NJ 07090-2187	2,083.00	1,158.00	740.50	1,342.40	86.64
86-0872916	CARSON ENDOSCOPY CENTER LLC	PO BOX 53057		PHOENIX AZ 85072-3057	2,935.00	2,684.20	740.20	(1,944.00)	86.60
20-8025178	BAHAMAS SURGERY CENTER	6815 NOBLE AVE		VAN NUYS, CA 91405	7,965.00	922.00	737.60	184.40	86.29
04-3740411	EMES PROFESSIONAL ASSOCIATES PC	11 ELLINGTON PLACE		ENGLEWOOD CLIFFS, NJ 07632-2014	1,536.80	737.33	737.33	-	86.26
41-2270560	INTERVENTIONAL PAIN MANAGEMENT	PO BOX 1215		COLUMBUS GA 31902-1215	2,674.00	975.88	737.34	118.54	86.26
27-2416067	PHYSICIAN MANAGEMENT SERVICES OF	PO BOX 140193		ORLANDO, FL 32814	887.39	737.16	737.16	-	86.24
26-0003506	AMERUPATH CONSOLIDATED LABS INC	895 SW 30TH AVENUE, STE 201		POMPANO BEACH, FL 33069	1,446.31	798.64	737.11	61.53	86.23
35-1904143	NORTHSIDE ANESTHESIA SERVICES	PO BOX 7232 DEPT 165		INDIANAPOLIS, IN 46207-7232	920.00	920.00	736.00	184.00	86.10
13-2721177	VITREOUS-RETINA-MACULA CONSULTANTS	460 PARK AVENUE		NEW YORK, NY 10022	1,500.04	857.44	735.64	121.84	86.06
36-3762672	MICHIGAN AVE INTERNISTS LLC	200 S MICHIGAN AVE SUITE 805		CHICAGO, IL 60604	1,140.00	803.72	735.42	68.30	86.04
23-2040568	ALLETOWN ANES ASSOC INC	255 W MICHIGAN AVE		JACKSON, MI 49201	735.00	735.00	735.00	-	85.99
36-6009349	VILLAGE OF ROMEOVILLE	P.O. BOX 457		WHEELING, IL 60090	735.00	735.00	735.00	-	85.99
59-6000785	PALM BEACH COUNTY FIRE RESCUE	PO BOX 862036		ORLANDO, FL 32886	735.00	735.00	735.00	-	85.99
39-1952373	KENOSHA PATHOLOGY CONSULTANTS	PO BOX 130		KENOSHA, WI 53141	864.00	734.40	734.40	-	85.92
13-3278550	MEMORIAL MEDICAL CONSULTATION	PO BOX 26668		NEW YORK, NY 10087-6668	815.00	733.50	733.50	-	85.81
45-3154648	MIDWEST IMAGING PROFESSIONALS LLC	PO BOX 223831		PITTSBURGH, PA 15251	3,537.00	1,636.87	733.05	1,037.82	85.76
32-0356835	REGENTS OF THE UNIVERSITY OF	PO BOX 31001		PASADENA CA 91110-0001	1,360.00	952.00	732.00	220.00	85.64
26-3202930	ROCKDALE HOSPITAL LLC	PO BOX 742381		ATLANTA, GA 30374	4,385.87	739.50	730.40	2,557.66	85.45
23-2345058	NORTHEASTERN LAB MEDICINE INC	271 N CEDAR ST		HAZLETON, PA 18201	1,416.34	730.22	730.22	-	85.43
75-3097453	MARCO A GARCIA MD PC	40 35 95 STREET		ELMHURST, NY 11373	3,136.00	1,024.80	729.80	793.96	85.38
47-1988466	ANGELFISH EMERGENCY PHYSICIANS LLC	PO BOX 13599		PHILADELPHIA, PA 19101-3599	1,559.00	1,559.00	729.00	830.00	85.29
31-0945273	CHILDREN S EMERG SERVICES INC	PO BOX 639043		CINCINNATI, OH 45263	728.00	728.00	728.00	-	85.17
74-1720245	MEMORIAL PATHOLOGY CONSULTANTS	PO BOX 910		GREENVILLE TX 75403-0910	2,036.00	728.00	728.00	283.50	85.17
36-3236791	REHABILITATION MEDICINE CLINIC	PO BOX 83166		CHICAGO, IL 60691	2,892.70	1,081.50	725.95	355.55	84.93
56-1902501	DUKE UNIVERSITY AFFILIATED PHYSICIANS I	PO BOX 751274		CHARLOTTE, NC 28275-1274	3,272.00	2,243.80	725.25	1,318.55	84.85
11-3813257	GASTRO ASSOC OF ROCKLAND	500 NEW HEMPSTEAD ROAD		NEW CITY, NY 10956-1132	1,445.00	750.00	725.00	25.00	84.82
11-3642259	MELISSA GUZMAN WINN MD PA	2911 MEDICAL ARTS ST STE 3		AUSTIN, TX 78705	850.00	724.75	724.75	-	84.79
01-0711835	GLOBAL CARE S C	350 E CONGRESS PKWY		CRYSTAL LAKE, IL 60014	2,900.00	1,399.03	724.06	674.97	84.71
72-0846066	ALERE TOXICOLOGY	PO BOX 654086		DALLAS, TX 75265	1,032.47	722.70	722.70	-	84.55
20-3595305	WINCHESTER MEDICAL GROUP	1268 AMERICAN WAY		LIBERTYVILLE, IL 60048-3936	821.00	821.00	721.00	100.00	84.35
26-1919660	ADVANCED CENTER FOR INTERNAL MED	PO BOX 3172		CAROL STREAM, IL 60132	721.00	721.00	721.00	-	84.35

EXHIBIT 2

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26-4467651	KIMBALL EMERGENCY MEDICAL	PO BOX 6192		PARSONS, NJ 07054-7192	1,144.00	915.20	720.98	194.22	84.35
31-0917085	HOLZER CLINIC LLC	PO BOX 932893		CLEVELAND, OH, 44193	7,554.00	3,745.96	720.50	3,025.46	84.29
36-2985082	MIDLAND ORTHOPEDIC ASSOCIATES S C	2850 S. WABASH, SUITE 100		CHICAGO, IL 60616	1,322.98	717.17	720.17	-	84.25
02-0697568	HEALTH RESOURCES SOLUTIONS INC	1806 SOUTH HIGHLAND AVENUE		LOMBARD, IL 60148-4938	1,200.00	720.00	720.00	-	84.23
20-0420553	FIRST COLONIES ANESTHESIA ASSOCIATES LLC	PO BOX 791344		BALTIMORE, MD 21279-1344	900.00	900.00	720.00	180.00	84.23
22-3691261	AMERICAN DIAGNOSTIC LAB INC	1151 MORRIS AVE SUITE 203		UNION, NY 07083-3375	900.00	900.00	720.00	180.00	84.23
36-3374001	MIDWEST PULMONARY ASSOCIATES SC	2340 S HIGHLAND AVE STE 230		LOMBARD, IL 60148-5396	900.00	900.00	720.00	180.00	84.23
06-1316613	WALID A IAZIRI MD	108 NEW LONDON TPKE		NORWICH, CT 063602	805.00	719.92	719.92	-	84.22
14-1855010	CENTRAL CT ENDOSCOPY CENTER	440 NEW BRITIAN AVENUE		PLAINVILLE, CT 06062	2,048.00	719.00	719.00	-	84.12
61-1423190	Oak Hill Clinic Corp	PO Box 19058		BEFAST, ME 04915	718.00	718.00	718.00	-	84.00
82-1425820	PADRE ISLAND ER PHYSICIANS PLLC	PO BOX 93373		SOUTHLAKE, TX 76092-0113	850.00	850.00	716.60	133.40	83.84
26-3847741	BETHPAGE MEDICAL PLLC	PO BOX 310		PLAINVIEW, NY 11803-0310	895.00	895.00	716.00	179.00	83.76
46-5548304	WINCHESTER ENDOSCOPY LLC	1870 W WINCHESTER RD STE 146		LIBERTYVILLE, IL 60048	1,450.00	715.58	715.58	-	83.72
56-2106072	RALEIGH FAMILY PRACTICE	4414 LAKE BOONE TR STE 502		RALEIGH, NC 27607	847.00	714.55	714.55	-	83.60
62-1096336	PATHOLOGISTS LABORATORY INC	PO BOX 440020		NASHVILLE, TN 37244-0020	1,490.83	714.36	714.36	4.59	83.57
22-1978640	UNION INTERNAL MEDICINE	2027 MORRIS AVE		Union, NJ 07083	5,660.00	1,304.51	713.42	551.09	83.46
27-4416017	PHELPS MEDICAL SERVICES PC	PO BOX 95000-4690		PHILADELPHIA, PA 19195-4690	1,435.00	1,091.76	713.26	319.70	83.44
62-1757610	CARLE E FUNN M D	773 ESTATE PL		MEMPHIS, TN 38120-0600	725.00	712.24	712.24	-	83.32
20-8292570	MIDWEST ENDOSCOPY CENTER LLC	1243 RICKERT DR		NAPERVILLE, IL 60540	3,256.00	712.00	712.00	-	83.30
35-2305358	JPR URGENT MEDICAL CARE PLLC	232 W OLD COUNTRY RD		HICKSVILLE, NY 11801	792.00	792.00	712.00	80.00	83.30
43-1095532	LABONE INC	PO BOX 822531		PHILADELPHIA PA 19182-2531	12,804.68	4,068.33	711.78	4,283.01	83.27
13-4034481	HIGHLAND MEDICAL PC	PO BOX 216		ALBANY, NY 12201	1,874.00	811.69	711.69	100.00	83.26
46-1491586	QUEST DIAGNOSTICS MASSACHUSETT	5511 COLLECTION CTR DRIVE		CHICAGO, IL 60693	5,693.41	1,220.13	711.46	508.67	83.23
20-4873064	BIELINSKI DERMATOLOGY GROUP LLC	16105 S LAGRANGE ROAD		ORLAND PARK, IL 60467-5503	2,015.00	1,449.42	711.00	738.42	83.18
01-0760039	RONALD LEDERMAN MD	2300 HAGGERTY RD	STE 1110	WEST BLOOMFIELD, MI, 48323	8,830.00	710.90	710.90	-	83.17
45-4110726	SULLIVAN EMERGENCY SERVICES PC	PO BOX 731711		DALLAS, TX 75373-1711	1,269.00	888.30	710.64	177.66	83.14
36-2809861	FOX VALLEY FAMILY PHYSICIANS	2425 FARGO BLVD		GENEVA, IL 60134-3591	3,843.00	1,374.68	710.58	879.52	83.13
46-2186202	NORTH BERGEN FAMILY MEDICINE LLC	15 ENGLE ST	SUITE 305	ENGELWOOD, NJ 07631	985.00	760.00	710.00	50.00	83.06
46-1555439	ARCADIA AMBULANCE SVCS BOARD	N2930 STATE RD 22		WAUTOMA, WI 54982-5267	887.07	887.07	709.66	(15.18)	83.02
36-6005870	CITY OF EVANSTON	P.O. BOX 4557		CAROL STREAM, IL 60197	757.00	757.00	708.94	48.06	82.94
37-0662561	SOUTHWESTERN ILLINOIS HEALTH FACILITIES	PO BOX 405		EDWARDSVILLE, IL 62025	2,488.80	800.19	708.59	91.60	82.90
31-0970252	COMMUNITY HOSPICE INC	1480 CARTER AVENUE		ASHLAND, KY 41101-7633	2,740.00	1,507.00	707.52	799.48	82.77
55-0766633	PAMELA S STALLO MD	111 GREAT TEAYS BLVD STE 101		SCOTT DEPOT, WV 25560-9548	929.00	867.30	707.30	160.00	82.75
35-1910756	ST VINCENT PEDIATRIC SUBSPECIALTIES	PO BOX 12816		BEFAST, ME 04915-4019	2,159.00	884.00	707.20	176.80	82.74
62-6269541	ROMANA USMAN MD	909 HYDE STREET SUITE 210		SAN FRANCISCO, CA 94109-4845	828.00	757.08	707.08	50.00	82.72
47-3646676	CARDIOVASCULAR HEALTH CLINIC PLLC	PO BOX 258857		OKLAHOMA CITY, OK 73125-8857	1,342.49	897.33	705.97	191.36	82.59
65-1091915	ELITE IMAGING LLC	PO BOX 826618		PHILADELPHIA, PA 19182-6618	706.00	706.00	706.00	-	82.58
47-4695708	SHEIN ORTHOPAEDICS PLLC	PO BOX 354		ITHACA, NY 14851	6,380.05	1,427.55	705.56	721.99	82.54
22-3379037	DONATO S RUSSO, MD, LLC	1896 MORRIS AVENUE 3RD FLOOR		UNION, NJ 07083	1,093.66	704.88	704.88	-	82.46

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21-3473713	HOWARD ROSENFELD MD	123 GROVE AVENUE SUITE 102		CEDARHURST, NY 11516-2302	1,537.00	1,053.19	704.30	378.89	82.40
13-4073640	OB-GYN SERVICES P	130 EAST 77TH STREET		NEW YORK, NY 10075-9998	2,100.00	880.00	704.00	176.00	82.36
47-4452102	RIVERSIDE ANESTHESIA PSC	PO BOX 23398		LEXINGTON, KY 40523-3398	880.00	880.00	704.00	176.00	82.36
47-2607917	CENTRAL AVENUE PROFESSIONAL	PO BOX 419337		BOSTON, MA 02241	2,798.00	934.11	703.41	230.70	82.29
59-1237521	SOUTHWEST FLORIDA EMERGENCY	206 2ND ST E		BRADENTON, FL 34208	1,172.00	879.00	703.20	175.80	82.27
31-0843308	ENGLENDER SPER & DRASININ MD INC	PO BOX 8520		BELFAST, ME 04915-8520	1,385.00	1,102.97	702.97	673.50	82.24
47-1157530	UT REGIONAL ONE PHYSICIANS	PO BOX 5154		MEMPHIS, TN 38101-5154	702.12	702.12	702.12	-	82.14
65-1188324	DERRY IMAGING CENTER LLC	6 BUTTRICK RD STE 102		LONDONDERRY, NH 03053-3417	1,820.00	1,540.00	700.00	840.00	81.89
86-0613064	THOMAS G DALLMAN	1355 RAMAR ROAD STE 112		BULLHEAD CITY, AZ 86442-7100	1,240.00	1,240.00	699.98	(140.02)	81.89
36-4185451	RANDY R ZIMMERMAN	27750 W HIGHWAY 22 SUITE 120		BARRINGTON, IL 60010-2379	779.00	699.39	699.39	-	81.82
81-1360311	NEENA AGARWALA	20 E 46TH ST, ROOM 202		NEW YORK, NY 10017-9287	1,152.00	748.80	698.80	50.00	81.75
26-3739826	ARIOSA DIAGNOSTICS INC	DEPT CH 16829		PALATINE, IL 60055-6829	5,985.00	1,173.00	698.00	475.00	81.66
20-0562668	NEVADA HEART AND VASCULAR	700 EAST SILVERADO RANCH BOULEVARD	SUITE 170	LAS VEGAS, NV 89183	1,290.00	767.05	697.05	70.00	81.55
52-1727224	VASCULAR SURGERY ASSOCIATES LLC	520 UPPER CHESAPEAKE AVENUE	SUITE 306	BEL AIR, MD 21014-4375	697.00	697.00	697.00	-	81.54
20-2907039	HUMAN SERVICES CONSULTING GROUP INC	800 W FIFTH AVENUE SUITE 2051		NAPERVILLE, IL 60563	1,775.00	946.58	696.58	250.00	81.49
02-6000383	TOWN OF HENNIKER	8 TURCOTTE MEMORIAL DR		ROWLEY, MA 01969	870.00	870.00	696.00	174.00	81.43
58-6000833	GRADY COUNTY EMS	1700 N BROAD ST		CAIRO, GA 30827-1150	745.50	695.50	695.50	-	81.37
74-2258912	GYN PATH SERVICES INC	8815 DYER SUITE 200		EL PASO, TX 79904	1,288.00	695.12	695.12	-	81.32
13-2949505	EYE SPECIALISTS OF WESTCHESTER PC	140 LOCKWOOD AVE STE 220		NEW ROCHELLE, NY, 10801	1,185.00	885.02	695.02	190.00	81.31
47-5273455	CAREPOINT EMERGENCY MEDICINE PLLC	PO BOX 172328		DENVER, CO 80217-2328	695.00	695.00	695.00	-	81.31
36-3880074	JOHN VINCENT MCNERNEY	11824 SOUTHWEST HWY		PALOS HEIGHTS, IL 60463-1055	719.46	719.46	694.46	25.00	81.24
22-2192806	EAST WINDSOR PEDIATRIC GROUP PA	3008 PRINCETON HIGHTSTOWN RD	STE 201	EAST WINDSOR, NJ 08520-1400	984.00	693.66	693.66	-	81.15
20-4465950	43RD STREET FAMILY PRACTICE PLLC	PO BOX 798		SYOSSET, NY 11791-0798	2,301.00	793.44	693.44	100.00	81.13
88-0307849	RUBY CREST EMERGENCY MEDICINE	PO BOX 8149		SPRING CREEK, NY, 89815	1,198.00	693.50	693.50	468.00	81.13
39-1746222	CORNERSTONE COUNSELING SERVICES INC	16535 W BLUEMOUND RD STE 200		BROOKFIELD, WI 53005-5906	7,452.00	4,908.00	693.20	4,214.80	81.10
94-3422618	GASTROENTEROLOGY CLINIC OF ACADIANA LLC	1211 COOLIDGE BLVD	STE 303	LAFAYETTE, LA 70503	3,513.00	878.80	692.44	126.36	81.01
49-2623555	KENNETH ALPER MD	150 EAST 58TH ST		NEW YORK, NY 10155	1,425.00	817.18	692.18	125.00	80.98
47-0857442	ANGELA AZAR MD	PO BOX 231309		GREAT NECK, NY 11023-0309	1,235.00	1,235.00	692.18	542.82	80.98
36-2510771	MIDWESTERN REGIONAL MEDICAL CENTER INC	2520 ELISHA AVE		ZION, IL 60099	1,080.00	918.00	591.16	226.84	80.86
46-1694229	STEPHEN GEIGER MD	333 EARLE OVINGTON BLVD STE 106		UNIONDALE, NY 11553-3645	1,150.00	690.00	690.00	-	80.72
45-2955207	COLORADO ANESTHESIA GROUP	PO BOX 935298		ATLANTA, GA 31193	980.00	862.40	689.92	172.48	80.71
22-2703314	SOUTHCOST PHYSICIANS GROUP	PO BOX 415022		BOSTON, MA, 02241	9,620.00	5,875.40	689.81	5,185.59	80.70
31-0833936	CHILDRENS HOSPITAL MEDICAL CTR	3341 SOLUTIONS CENTER		CHICAGO, IL 60677-3003	1,945.32	1,077.56	689.36	624.20	80.65
04-3236175	PARTNERS COMMUNITY HEALTHCARE INC	PO BOX 417904		BOSTON, MA, 02241	952.00	784.15	689.15	95.00	80.62
65-0648242	NATIONWIDE LAB SERVICES INC	4805 NW 2ND AVE		BOCA RATON FL 33431-4141	14,514.05	689.13	689.13	-	80.62
22-3439139	WEE CARE PEDIATRICS P C	831 TENNETT ROAD	STE A	MANALAPAN, NJ 07726-8289	964.00	739.05	689.05	50.00	80.61
30-0951954	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	310 EAST 14TH STREET 6TH FLOOR		NEW YORK, NY 10003	1,275.00	871.51	688.94	182.57	80.60
13-3005507	JOSHUA W WEINSTEIN MD	72 35 112TH STREET PR 7		FOREST HILLS, NY 11375	890.00	808.06	688.06	120.00	80.50
26-0265227	CORE ORTHOPEDICS SPORTS MEDICIN	PO BOX 14346		BELFAST, ME 049154036	2,032.00	859.29	687.43	171.86	80.42

EXHIBIT 2

AEU INTERIM DISTRIBUTION

TAX ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PAIN PAY	PATIENT RESPONSIBILITY	YE 249 047 52 INTERIM DISTRIBUTION
95-2666559	ANESTHESIA ASSOCIATES MEDICAL GRP	P O BOX 60790		PASADENA, CA 91116-6790	2,520.00	687.29	687.29	-	80.41
25-3119728	PALOS DIAGNOSTIC SC	PO BOX 9958		CAROL STREAM, IL 60197-5958	687.01	687.00	687.00	0.01	80.37
45-4846207	PM PEDIATRICS OF LIVINGSTON LLC	1 HOLLOW LN	STE 301	NEW HYDE PARK, NY 11042	1,096.62	866.94	866.94	120.00	80.37
20-5036805	COMPLETE WOMENS IMAGING PC	PO BOX 27034		NEW YORK, NY 10087	748.43	748.43	685.37	63.06	80.18
62-6010402	JACKSON MADISON COUNTY GENERAL HOSPITAL	620 SKYLINE DR		JACKSON, TN 38301	978.50	684.95	684.95	-	80.13
36-3861752	SULLIVAN URGENT AID CENTERS LTD	PO BOX 637565		CINCINNATI, OH 45263-7565	1,213.00	684.80	684.80	-	80.11
45-2702114	CATAWBA VALLEY FAMILY MED- MTN VIEW	PO BOX 890273		CHARLOTTE, NC 28289-0273	1,136.00	697.75	684.45	13.30	80.07
09-4323685	FRANCES A BAH	19 BROOKDALE ROAD		GLEN COVE, NY 11542	1,200.00	884.14	684.14	200.00	80.04
14-1958849	MOHAMMED S AFZAL MD	4920 EAST STATE ST		ROCKFORD, IL 61108-2262	1,560.00	1,413.79	683.79	730.00	80.00
43-1467025	CHARLES FREDERICK COCKERELL MD	205 NW R D MIZE RD SUITE 304		BLUE SPRINGS, MO 64014-2520	945.00	683.41	683.41	-	79.95
52-2405976	INTERNAL MEDICINE PLLC	21 RENI RD		MANHASSET, NY 11030	4,795.00	1,752.47	683.08	1,129.39	79.91
27-2165595	PRIMARY CARE PSYCHOLOGY ASSOCIATES	400 SKOKIE BLVD	SUITE 245	NORTHBROOK, IL 60062	4,200.00	1,102.50	682.50	542.50	79.85
65-0804844	CARDIAC ARRHYTHMIA SERVICE	1200 N FEDERAL HWY STE 100		BOCA RATON, FL 33432	1,730.00	682.51	682.51	-	79.85
72-1228639	GASTROENTEROLOGY GROUP	131 B CHEROKEE ROSE LANE		COVINGTON, LA 70433	1,522.00	770.21	682.22	87.99	79.81
26-0365697	HEMATOGENIX LABORATORY SERVICES LLC	8150 185TH ST SUITE A		TINLEY PARK, IL 60487-9229	1,701.59	1,701.59	681.38	1,020.21	79.71
13-3900652	AMEET KUMAR GOYAL MD	167 PURCHASE ST		RYE, NY 10580-2171	771.00	771.00	681.00	90.00	79.67
20-4034408	NORTHWEST PRIMARY HEALTHCARE	912 NORTHWEST HWY SUITE G-5A		FOX RIVER GROOVE, IL 60021	1,585.20	913.81	681.01	232.80	79.67
36-3763072	ANNITA JOHN MD	3900 GABRIELLE LN 9130		AURORA, IL 60598-4300	775.00	730.50	680.50	50.00	79.61
23-7064656	REGENTS OF THE UNIVERSITY OF	FILE 57325		LOS ANGELES, CA 90074	1,590.00	1,286.75	680.00	606.75	79.55
13-3278580	MEMORIAL NUCLEAR MEDICINE GROUP	PO BOX 26668		NEW YORK, NY 10087	1,175.00	962.53	679.03	283.50	79.44
20-5157331	EYECARE CENTER OF STAMFORD LLC	PO BOX 607		WINDSOR, CT 06095-0607	1,240.00	1,118.50	679.00	439.50	79.44
26-3446065	ANDREW CARSON BROWN	PO BOX 8332		BELFAST, ME 04915-8300	768.00	768.00	678.00	80.00	79.32
26-0732917	CENTER FOR THERAPY & COUNSELUNG	15 W PROSPECT STREET SUITE 2		EAST BRUNSWICK, NJ 08816	1,485.00	770.00	677.65	92.35	79.28
75-2335265	CLINICAL PEDIATRIC ASSOCIATES OF	PO BOX 225827		DALLAS, TX 75222	1,186.00	677.28	677.28	-	79.23
58-2619196	EMORY PEDIATRICS LLC	PO BOX 102398	68 ANNEX	ATLANTA, GA 30368	1,339.00	1,147.20	675.80	471.40	79.06
36-4847154	COLQUITT REGIONAL HOSPITALISTS LLC	3131 S MAIN ST		MOULTRIE, GA 31768-6925	1,315.00	1,045.20	675.73	(381.37)	79.05
34-4431174	MERCY TIFFIN HOSPITAL	PO BOX 636535		CINCINNATI, OH 45263	782.00	675.65	675.65	-	79.04
12-2367373	MIRIAM LEVITT MD	1 PONDRELD RD STE 303		BRONXVILLE, NY 10708-3706	1,050.00	725.52	675.52	50.00	79.03
11-2745888	BABYLON MEDICAL PRACTICE P C	350 W MAIN ST		BABYLON, NY 11702-3417	725.00	725.00	675.00	50.00	78.97
75-2985259	DONALD AMUH MD	1730 CAMBRIDGE AVE		FLOSSMOOR, IL 60422-2130	750.00	675.00	675.00	-	78.97
04-3714800	REGIONAL OPEN MRI LLC	PO BOX 932203		ATLANTA, GA 31193-2203	1,687.00	843.50	674.80	168.70	78.94
07-1226330	HELEN C HABER LCSW	1 SHERWOOD DR		LARCHMONT, NY 10538	1,164.00	1,149.14	674.14	475.00	78.87
26-2588870	VR LEDDY MD PC	160 4TH STREET		BRENTWOOD, NY 11717-4658	949.00	757.74	674.14	83.60	78.87
36-3300615	WESTERN SPRINGS FAMILY PRACTICE	5600 S WOLF ROAD SUITE 140		WESTERN SPRINGS, IL 60558-2254	823.02	738.60	673.60	65.00	78.80
94-3461144	COVINGTON WOMENS HEALTH SPEC	4181 HOSPITAL DR NE	STE 104	COVINGTON, GA 30014	957.00	673.50	673.50	-	78.79
23-7427350	UNIVERSITY FAMILY PHYSICIANS INC	7216 SOLUTION CENTER		CHICAGO, IL 60677-7002	723.00	673.70	672.80	0.90	78.71
46-0962533	ADVANCED ORTHOPEDIC AND SPINE CARE	6701 W 95TH ST		OAK LAWN, IL 60453-2105	3,898.00	2,363.56	672.72	1,690.84	78.70
04-3262963	WINCHESTER PHYSICIANS ASSOCIATES INC	PO BOX 13446		BELFAST, ME 04915-4025	910.00	722.55	672.55	50.00	78.68
22-3363544	PAUL KRISA MD	201 ROUTE 17 FL 11		RUTHERFORD, NJ 07070-2557	1,005.00	791.00	672.40	148.10	78.66

EXHIBIT 2

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TAXID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN PAY	PATIENT RESPONSIBILITY	AEU 2022 INTERIM DISTRIBUTION
36-3810675	MEDICAL PAIN MANAGEMENT SERVICES	PO BOX 1612		ROCKFORD, IL 61110-0112	2,275.00	1,198.30	672.32	525.98	78.65
36-4255002	LAGRANGE MEDICAL HEALTHCARE LTD	6170 JOLIET RD		COUNTRYSIDE, IL 60525-8976	805.00	787.27	672.27	115.00	78.65
42-1690623	K-2 HEALTHCARE CONSULTING LLC	PO BOX 3534		MOORESVILLE, NC 28117-3534	1,210.00	840.00	672.00	168.00	78.62
46-4208776	SOUTHERN VIRGINIA PHYSICIANS LLC	PO BOX 11407 DEPARTMENT 2291		BIRMINGHAM, AL 35246	750.00	671.50	671.50	-	78.56
36-3150654	INTERNAL MEDICINE ASSOCIATES SC	912 NORTHWEST HIGHWAY SUITE 107		FOX RIVER GROVE, IL 60021	891.00	781.00	671.00	220.00	78.50
06-1411029	CONNECTICUT GI PC	2139 SILAS DEANE HIGHWAY		Rocky Hill, CT 06067	1,755.00	880.20	670.20	210.00	78.41
11-2833366	DONALD R TANENBAUM DDS	630 5TH AVE SUITE 1857		NY, NY 10111	1,500.00	1,500.00	670.00	830.00	78.38
13-2707948	Eschen P & O Labs	510 E 73rd St Suite 201		NEW YORK, NY 10021	669.44	669.44	669.44	-	78.32
36-3430383	DIGESTIVE DISEASES CONSULTANTS OF KANKAKEE SC	1615 N CONVENT STREET 1		BOURBONNAIS, IL 60914-1081	1,361.00	669.47	669.47	-	78.32
61-1171884	ASHLAND EMERGENCY MED ASSOC	PO BOX 989		ASHLAND, KY 41105	845.00	668.98	668.98	-	78.26
87-0749911	ALBERT HARARY	110 E 55TH STREET, 17TH FLOOR		NEW YORK, NY 10022	1,000.00	667.33	667.33	-	78.07
20-5834734	HOWARD M AROF MD	676 N SAINT CLAIR ST STE 1880		CHICAGO, IL 60611-2927	717.00	717.00	667.00	50.00	78.03
33-1075317	NCH MD INC	PO BOX 741031		ATLANTA, GA 30384-1031	1,710.00	1,368.31	667.00	701.31	78.03
26-1816942	PEDIATRICS IN MOTION	PO BOX 832		MUNDELEIN, IL 60060-0832	875.00	666.75	666.75	-	78.00
20-4090662	MEGA VISION CENTER II	6373 108TH ST		FOREST HILLS, NY 11375-1607	1,708.88	774.76	666.46	108.30	77.97
31-0893372	BERNENS CONVALESCENT PHARMACY INC	5053 GLENWAY AVENUE		CINCINNATI, OH 45239-3903	1,189.95	804.30	665.44	456.86	77.85
38-1879370	ANESTHESIA ASSOCIATES OF ANN AR	PO BOX 673286		DETROIT MI 48267-3286	1,325.00	667.34	665.31	2.03	77.83
11-1626225	GEORGE S FERZLI	PO BOX 415662		BOSTON, MA 02241-5662	710.00	710.00	665.00	45.00	77.80
22-3216686	UNION OBGYN INFERTILITY GROUP	1323 STUYVESANT AVENUE		STUYVESANT, NJ 07083-5380	665.00	665.00	665.00	-	77.80
95-3859526	HUMBERTO GALLENO, M.D.	315 N 3RD AVE STE 302		COVINA, CA 91723	4,120.00	813.88	664.60	784.28	77.75
36-3089109	KUMARS MOSTOWFI MD SC	505 N LAKE SHORE DR STE 203		CHICAGO, IL 60611-3678	2,080.00	1,297.55	664.39	633.16	77.73
51-0519167	AHMC GARFIELD MEDICAL CENTER	DEPT LA 22678		PASADENA, CA 91185	2,460.89	664.42	664.42	577.58	77.73
41-0973876	ANESTHESIA ASSOCIATES OF ST CL	3701 12TH STREET NORTH STE 202		SAINT CLOUD, MN 56303	948.50	663.95	663.95	-	77.68
54-2146236	JOHN HOUSTON MD	1730 PARK ST STE 101		NAPERVILLE, IL 60563	980.00	663.95	663.95	-	77.68
91-1999919	MEDICAL SERVICES RIC	2757 SOLUTION CENTER		CHICAGO, IL 60677	923.00	756.05	662.49	7.32	77.50
13-3728865	FRANK NANI PHYSICAL THERAPY PC	345 N MAIN ST SUITE 1		NEW QTY, NY 10956	2,767.80	1,610.10	662.37	947.73	77.49
05-2600107	BETH SKLARBAKER LCSW	28 MILLBURN AVE		SPRINGFIELD, NJ 07081	1,920.00	962.04	662.04	300.00	77.45
46-2842820	MIDWEST EXPRESS CARE INC	1500 US HWY 41		SCHERERVILLE, IN 46375-1316	856.03	842.03	662.03	194.00	77.45
20-3392030	PRECISION PHYSICAL THERAPY INC	21 HALCO DR		PARAMUS, NJ 07652	1,610.00	1,326.50	661.50	665.00	77.39
30-0192494	INFINITY PRIMARY CARE PLLC	17197 N LAUREL PARK DR SUITE 540		IVONIA, MI 48152	895.01	661.28	661.28	0.01	77.36
57-6000365	HORRY COUNTY GOVERNMENT	PO BOX 603246 HORRY COUNTY FIRE RESCUE		CHARLOTTE, NC 28260	826.00	826.00	660.80	165.20	77.31
46-1180497	NIRAL PATEL MD	11600 LAKESIDE VILLAGE LANE		WINDERMERE, FL 34786-5410	875.05	800.17	660.17	140.05	77.23
13-3524198	MARC G RUBINSTEIN	401 EAST 55TH STREET		NEW YORK, NY 10022-6158	705.00	705.00	660.00	45.00	77.21
33-0613459	NORTH COAST FAMILY MEDICAL GROUP INC	477 N EL CAMINO REAL A306		ENCINITAS, CA 92024-1350	975.00	785.53	660.00	136.73	77.21
13-3904858	GOLNAZ MOAZAMI MD	635 W 165 STREET ROOM 304		NEW YORK, NY 10032	900.00	765.62	659.75	105.87	77.18
58-2102607	GEORGIA EMERGENCY ASSOCIATES	PO BOX 10066		SAVANNAH, GA 31412-0266	1,998.00	659.62	659.62	-	77.17
06-0646813	ST FRANCIS HOSP	PO BOX 415839		BOSTON, MA 02241	3,088.00	657.79	657.79	-	76.95
54-2152477	PATRICIA A LARSON	PO BOX 529		ITASCA, IL 60143-0529	657.00	657.00	657.00	-	76.86
55-0528831	DUNBAR MEDICAL ASSOCIATES	1752 TEAYS VALLEY RD		HURRICANE, WV 25526	1,497.00	1,066.82	656.22	410.60	76.77

EXHIBIT 2

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TAX ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN PAY	PATIENT RESPONSIBILITY	AG 349 D47 E2 INTERIM DISTRIBUTION
59-1723249	RUFFOLO HOOPER & ASSOCIATES MD PA	PO BOX 918377		ORLANDO, FL 32891	656.00	656.00	656.00	-	76.75
36-3897837	ANNA NOWOBIŁSKA	5257 S CICERO AVE		CHICAGO, IL 60632-9998	1,235.00	818.27	655.98	162.29	76.74
88-0279310	TAHOE CARSON RADIOLOGY LTD	PO BOX 2087		CARSON CITY, NV 89702-2087	2,508.00	732.53	655.75	76.78	76.72
56-0522573	PARKERSBURG RADIOLOGY SERVICES INC	PO BOX 5128		CHARLESTON, WV 25361-5128	753.00	705.74	655.71	50.03	76.71
37-0673512	IROQUOIS MEMORIAL HOSPITAL	200 E FAIRMAN AVENUE		WATSEKA, IL 60970	1,084.25	855.47	655.47	200.00	76.68
46-3525140	ORACLE HEART & VASCULAR PLLC	2280 OPITZ BLVD		WOODBURIDGE, VA 22191-3362	1,175.00	654.88	654.88	-	76.61
30-0217579	JOHN A EVANS MD PA	414 NAVARRO ST	STE 1128	SAN ANTONIO, TX 78205	3,940.71	862.56	654.74	207.82	76.60
36-3879850	ROI WRS INC	1835 SOLUTIONS CENTER		CHICAGO, IL 60677-1008	1,420.00	817.94	654.35	163.59	76.55
27-0493977	RIVERLAKES SURGERY CENTER LLC	7508 MEARY AVE STE B		BAKERSFIELD, CA 93308-5178	5,000.00	2,762.14	654.14	(2,108.00)	76.53
26-2517487	ENDO & DIGESTIVE C WOODBRIDGE	14904 JEFF DAVID HWY STE103		WOODBURIDGE, VA 22191-3908	1,200.00	654.00	654.00	-	76.51
80-0103251	HEARTWISE CARDIOLOGY PLLC	PO BOX 8527		BELFAST, ME 04915	2,450.00	821.03	653.55	167.48	76.46
45-5217513	DEGARA GARDEN CITY PLLC	BOX 777307		CHICAGO, IL 606777009	653.10	653.10	653.10	-	76.41
27-2452634	SPEECH PATHOLOGY & SWALLOWING	3375 PARK AVE SUITE 4010		WANTAGH, NY, 11793-3799	1,540.00	815.76	652.60	163.16	76.35
27-1405532	HEART VASCULAR INSTITUTE PLLC	4160 JOHN R ST	STE 510	DETROIT, MI 48201-2021	3,004.50	691.10	652.08	1,170.02	76.29
04-3841516	SWEDISH EMERGENCY ASSOC PC	PO BOX 5940 DEPT 20 1070		CAROL STREAM, IL 60197-5940	1,227.00	652.00	652.00	508.00	76.28
06-1093200	MED NOW PC	1040 BARNUM AVENUE		STRATFORD, CT 06614	1,069.00	978.91	652.00	326.91	76.28
56-2073159	PEDIATRIC ENDOCRINOLOGY & DIABETES SPEC	4501 Cameron Valley Parkway		Charlotte, NC 28211	701.00	697.03	652.03	45.00	76.28
27-3402025	L PAT ROBINSON MD PA	275 FOREST AVE SUITE 125		PARAMUS, NJ 07652	1,074.08	691.77	651.77	61.22	76.25
58-1155460	HUGHSTON CLINIC PC	PO BOX 18745		BELFAST, ME 04915	14,786.00	2,442.23	651.35	4,859.67	76.20
62-1266047	SOUTHEASTERN EMERGENCY PHYSICIA	PO BOX 634706		CINCINNATI, OH 45263	868.00	651.00	651.00	-	76.16
27-0589383	LIGHTHOUSE HOME HEALTH CARE LLC	125 MAIN STREET		OLD SAYBROOK, CT 06475	650.56	650.56	650.56	-	76.11
13-4306125	ATNT HOME HEALTH CARE INC	10719 WINTERSET DR		ORLAND PARK, IL 60467-1106	1,300.00	650.00	650.00	-	76.04
27-3676211	OAK PARK PEDIATRICS LTD	1107 CHICAGO AVENUE		OAK PARK, IL, 60302-1803	675.00	675.00	650.00	25.00	76.04
27-4502404	NEAL H BELLIN DO	2000 N VILLAGE AVE SUITE 103		RVC, NY 11570	2,275.00	2,275.00	650.00	1,625.00	76.04
61-1274265	COMMONWEALTH ORTHOPAEDIC CENTER PSC	PO BOX 188010		ERLANGER, KY 41018	650.00	650.00	650.00	-	76.04
06-0873781	STAMFORD PEDIATRIC ASSOCIATES PC	1275 SUMMER ST STE 301		STAMFORD, CT, 06905	955.00	910.65	649.73	260.92	76.01
36-4432413	ASSOCIATED PEDIATRICS OF FOX VALLEY	2121 RIDGE AVE STE 101		AURORA, IL 60504-7001	970.00	736.00	649.00	223.00	75.93
56-2232487	ORTHOPAEDIC SPECIALISTS OF NC PA	PO BOX 16518		BELFAST, ME 04915	1,283.20	769.03	649.03	-	75.93
39-1682233	FOX VALLEY HEM ONC	3232 N BALLARD ROAD SUITE 200		APPLETON, WI 54911	1,360.41	952.26	648.52	303.74	75.87
22-2826912	KIMBERLY COOPER	581 N FRANKLIN TURNPIKE		RAMSEY, NJ 07446-1139	1,320.00	1,129.70	647.90	321.80	75.80
36-4229763	INTERNAL MEDICINE ASSOCIATES LLC	201 E HURON ST STE 12-205		CHICAGO, IL 60611-3127	845.00	672.32	647.32	25.00	75.73
47-1939760	DOCTORS OFFICE OF NEW JERSEY LLC	484 TEMPLE HILL ROAD STE 104		NEW WINDSOR, NY 12553-5529	852.00	726.46	646.46	80.00	75.63
45-4016164	DOCTORS OFFICE OF MANALAPAN LLC	484 TEMPLE HILL RD SUITE 104		NEW WINDSOR, NY 12553-5529	775.00	726.40	646.40	80.00	75.62
56-2267528	NORTH CAROLINA INTERNAL MEDICINE	251 KESLER DR	STE 300	CARY, NC, 27518	1,779.15	1,055.58	646.42	233.98	75.62
36-3235315	RUSH COBLE OBSTETRICSGYNECOLO	PO BOX 2091		AURORA, IL 60507	1,517.00	807.10	645.68	161.42	75.54
25-1786209	CENTERS FOR REHAB SERVICES	PO BOX 536213		PITTSBURGH, PA 15253	1,366.00	844.45	645.34	199.11	75.50
46-3895761	SUBURBAN INFECTIOUS DISEASE LLC	3530 MOMENTUM PLACE		CHICAGO, IL 60689	925.00	645.26	645.26	-	75.49
13-4161813	RON MEADOR PT	333 EAST 79TH		NEW YORK, NY 10075-0957	645.00	645.00	645.00	-	75.46
36-3417094	GEORGE LANE STANKEVICH MD	4119 W SHAMROCK LN SUITE 200		MCHEMRY, IL 60050-8289	730.00	730.00	645.00	85.00	75.46

EXHIBIT 2

AEU INTERIM DISTRIBUTION

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36-4112250	AESTHETIC & CLINICAL DERMATOLO	908 N ELM ST STE 300		HINSDALE, IL 60521-3625	1,675.00	1,527.73	643.88	883.85	75.33
11-2976303	BERNARD FINNKERTY PT	188 W MNTX HWY SUITE E 4		HAMPTON BAYS, NY 11946-2363	1,152.00	643.50	643.50	-	75.28
36-3890298	DREYER AMBULATORY SURGERY	PO BOX 1566		AURORA, IL 60507	1,970.00	643.00	643.00	-	75.22
59-3250905	NORTH FLORIDA OBSTETRICAL & GYNECOLOGICAL ASSOCIATES PA	PO BOX 16907		JACKSONVILLE, FL 32245	1,045.00	642.38	642.38	121.06	75.15
05-9408029	BRIAN BLINDERMAN	PO BOX 419276		BOSTON, MA 02241-9276	2,423.00	667.06	642.06	25.00	75.11
27-1322187	DMG PAIN MANAGEMENT	1100 W. 31ST STREET, SUITE 400		DOWNERS GROVE, IL 60515	686.00	686.00	641.00	-	74.99
36-4260666	THE EAR NOSE AND THROAT CENTER	1875 DEMPSTER ST	#301	PARK RIDGE, IL 60068	898.00	764.46	640.92	123.54	74.98
20-4504924	WESTSIDE FAMILY MEDICINE	300 W 108TH	APT 13A	NEW YORK, NY 10025	640.44	640.44	640.44	25.00	74.93
02-0364222	BEDFORDS COMMONS OBGYN	201 RIVERWAY PLACE		BEDFORD, NH 03110	1,170.00	790.18	640.18	150.00	74.89
46-1682127	KAREN FLEMING SHERMAN RN MSN	15 KINGDOM RIDGE RD		BEDFORD, NY 10506	800.00	800.00	640.00	160.00	74.87
54-6633301	BORIS B IVKOV	PO BOX 415662		BOSTON, MA 02241-5662	660.00	660.00	640.00	20.00	74.87
06-1684615	CENTER DERMATOLOGIC SURGERY MON	503 ROUTE 208		MONROE, NY 10950	1,940.00	1,683.83	639.17	1,044.66	74.78
77-0546279	SOUTHWEST PEDIATRICS A MEDICAL	9802 STOCKDALE HWY	STE 103	BAKERSFIELD, CA 93311-3653	1,050.00	638.99	638.99	-	74.76
75-3212836	JACEK E LYSZKOWICZ MD	1015 MILSTEAD AVE NE	STE 100	CONYERS GA 30012-4515	3,315.00	1,883.72	638.90	384.82	74.74
22-3469401	JEAN MAKHLIOUF MD	556 EAGLE ROCK AVE SUITE 106		ROSELAND, NJ 07068	970.00	638.23	638.23	-	74.67
45-3001650	GRAMERCY GYNECOLOGY PC	115 E 23RD ST	FL 10	NEW YORK, NY 10010	1,510.00	1,324.92	637.76	687.16	74.61
06-1520109	COLLABORATIVE LAB SERV	114 WOODLAND ST		HARTFORD, CT 06105-1299	739.00	660.99	636.99	24.00	74.52
20-2316963	DERMATOLOGY & LASERCTR OF CHARLESTON	2180 HENRY TECKLENBURG DRIVE		CHARLESTON, SC 29414-5798	909.00	909.00	636.30	272.70	74.44
20-5155995	BAPTIST HEALTH MEDICAL GROUP	6855 S RED RD	STE 600	SOUTH MIAMI FL 33143-3518	707.00	636.30	636.30	-	74.44
36-3150764	RETINA VITREOUS ASSOC PC	4930 WEST 95TH ST		OAK LAWN, IL 60453	4,634.00	1,803.99	635.95	1,168.04	74.40
75-2485366	COOK CHILDRENS PHYSICIAN NETWORK	PO BOX 99371		FORT WORTH, TX, 76199	1,287.00	685.02	635.02	50.00	74.29
22-1969141	ATLANTIC EYE PHYSICIANS PA	279 THIRD AVENUE 204		LONG BRANCH, NJ 07740-6210	1,425.00	634.66	634.66	-	74.25
75-2963548	ORTHORX INC	5204 TENNYSON PARKWAY SUITE 100		PLANO, TX 75024	975.00	633.75	633.75	-	74.14
22-2293951	OCEAN EYE INSTITUTE PA	601 ROUTE 37 WEST		TOMS RIVER, NJ 08755-8050	678.00	678.00	633.00	45.00	74.05
43-1603542	SOUTHWEST PEDIATRICS, INC.	6526 LANSDOWNE		ST. LOUIS, MO 63109	1,045.00	632.51	632.51	-	74.00
20-3833246	SHREWSBURY DIAGNOSTIC IMAGING LLC	PO BOX 20521		NEWARK, NJ 07101-5521	2,356.00	1,767.00	632.17	1,134.83	73.96
13-3800977	GWEN S KOROVIN MD PC	70 EAST 77TH STREET SUITE 1B		NEW YORK, NY 10075	950.00	937.78	632.08	305.70	73.95
46-1627017	WOMENS COMPREHENSIVE HEALTHCARE	PO BOX 12077		BELFAST, ME 04915-4011	930.00	656.25	631.25	25.00	73.85
25-1534212	CENTRE EMERGENCY MEDICAL ASSOC	PO BOX 6009		HERMITAGE, PA 16148	631.00	631.00	631.00	-	73.82
22-3554900	JERSEY SHORE BETHANY PEDIATRICS PC	PO BOX 416891		BOSTON, MA 02241-6891	680.00	680.00	630.00	50.00	73.70
27-1798568	HAMILTON GI ANESTHESIA LLC	PO BOX 9946		TRENTON, NJ 08650-2946	1,085.00	630.00	630.00	-	73.70
56-2029099	CAROUNA ANESTHESIA ASSOC	PO BOX 2429		MURRELLS INLET SC 29576-2429	700.00	700.00	630.00	70.00	73.70
81-5101814	ELISE BRETT MD	112 EAST 84TH STREET		NEW YORK, NY 10028	675.00	675.00	630.00	45.00	73.70
46-4274765	SCOTT SANDERS MD	PO BOX 158		NEW CITY NY 10956-0158	965.00	709.34	629.34	80.00	73.63
22-3564294	ISLAND HEIGHTS OF NEW JERSEY P C	3342 US HIGHWAY 9		OLD BRIDGE, NJ 08857-2685	945.00	709.06	629.06	80.00	73.59
46-2219798	JFK MEDICAL ASSOCIATES PA	PO BOX 11912		EWARK, NJ, 07101	2,278.00	1,297.28	628.28	1,271.45	73.50
26-0032999	1ST ALLERGY ASTHMA & PEDIATRICS TOO	6801 S YOSEMITE STREET		CENTENNIAL, CO 80112-1406	777.00	777.00	627.00	150.00	73.35
26-0294155	JAMES M BURY MD	7137 236TH AVE STE 103		SALEM, WI 53168-8975	955.00	955.00	627.00	328.00	73.35
31-4379491	HOLZER	100 JACKSON PIKE		GALLIPOLIS, OH 45631	3,702.20	1,305.28	626.63	2,290.42	73.31

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87-0737748	SCRIPPS MERCY BILLING LLC	PO BOX 51066			LOS ANGELES, CA 90051	984.00	576.53	626.53	50.00	73.30
36-4306053	PATIENT FIRST SC	2351 PAYSPIRE CIR			CHICAGO, IL 60674-0023	1,168.00	630.35	626.35	3.99	73.28
61-0961215	DERMATOLOGY CENTER PSC	10060 DEMIA WAY			FLORENCE, KY 41042-4734	1,120.00	819.35	625.79	193.56	73.21
46-5079185	ALLERGY PARTNERS OF NJ PC	PO BOX 2102			SKYLAND, NC 28776	1,647.90	647.81	625.17	649.34	73.14
12-8366434	SARAH T CURTIS	59 WEST 12TH STREET	SUITE 1E		NEW YORK, NY 10011-8520	750.00	750.00	625.00	125.00	73.12
22-3316007	BARNABAS HEALTH MEDICAL GROUP	PO BOX 826796			Philadelphia, PA 191820-6796	625.00	625.00	625.00	-	73.12
31-1369596	OSU INTERNAL MEDICINE LLC	PO BOX 633810			CINCINNATI, OH, 45263	655.00	655.00	625.00	40.00	73.12
36-4380889	WEST SUBURBAN WOMENS HEALTH LTD	545 PLAINFIELD RD	STE C		WILLOWBROOK, IL 60537	904.00	741.38	624.61	116.77	73.07
46-3010946	BETH LEONORA MD SC	7808 W COLLEGE DR, STE 2W			PALOS HEIGHTS, IL 60463	2,750.00	849.33	624.33	413.74	73.04
20-4569672	DERICK DERMATOLOGY LLC	525 E CONGRESS PKWY STE 200			CRYSTAL LAKE, IL, 60014	2,170.00	1,895.58	624.25	1,321.33	73.03
20-8180263	SAMARITAN PEDIATRIC SERVICES PC	PO BOX 95000-6555			PHILADELPHIA, PA, 19195	2,829.00	953.10	623.95	380.15	73.00
27-1965272	VIA CHRISTI HOSPITAL WICHITA ST TERESA	PO BOX 48551			WICHITA, KS 67201-8493	1,679.00	923.45	623.45	300.00	72.94
27-4666463	MARQUE URGENT CARE	22461 ANTONIO PARKWAY	135		RANCHO SANTA MARGARITA, CA 92688	829.00	829.00	623.20	205.80	72.91
46-4983995	FALCON EMERGENCY PHYSICIANS PLLC	PO BOX 98861			LAS VEGAS, NV 89193	923.00	923.00	623.00	300.00	72.88
91-1692040	PUGET SOUND PHYSICIANS PLL	PO BOX 34960			SEATTLE, WA 98124-1960	2,209.00	2,209.00	622.81	1,586.19	72.86
45-0504192	RAYMOND N CECORA PT PC	5500 MERRICK ROAD			MASSAPEQUA, NY 11758-6231	1,340.00	622.50	622.50	-	72.83
65-0784345	INTERCOASTAL MEDICAL GROUP INC	943 S BENEVA RD	STE 306		SARASOTA, FL, 34232	2,269.00	1,719.05	622.05	937.00	72.77
31-1824513	MATTISON PATHOLOGY LLP	PO BOX 675003			TROIT, MI, 48267	3,632.91	1,842.78	620.46	1,222.32	72.59
84-0834835	BOULDER MEDICAL CENTER	2750 BROADWAY STREET			BOULDER, CO 80304	927.99	620.09	620.09	-	72.54
13-4192102	ROLAND NYEIN M D P C	PO BOX 1338			SYOSSET, NY 11791	780.00	620.00	620.00	-	72.53
74-1967809	GASTROENTEROLOGY CONSULTANTS OF SAN ANTONIO PA	PO BOX 2778			SAN ANTONIO, TX 78299	1,559.00	1,020.24	620.00	400.24	72.53
56-2605608	BAY AREA SURGICAL SPECIALISTS INC A	PO BOX 97297			LAS VEGAS, NV 89193-7297	4,178.00	2,055.84	617.87	1,437.97	72.28
39-1940997	UNITED OCCUPATIONAL MEDICINE & WALK	PO BOX 63814			PHOENIX, AZ 85082-3814	922.00	737.60	617.60	120.00	72.25
36-3154072	SAMARITAN COUNSELING CENTER	PO BOX 2196			NAPERVILLE, IL 60567-2196	825.00	742.50	617.50	125.00	72.24
27-1391408	MIDWEST EMERGENCY ASSOCIATES -	PO BOX 637561			CINCINNATI, OH 45263-7561	823.00	617.25	617.25	-	72.21
26-0517095	RUSH AMBULATORY BEHAVIORAL HEALTH	75 REMITTANCE DR, DEPT 1611			CHICAGO, IL 60675-1611	712.00	712.00	617.00	95.00	72.18
26-0787838	SKIN CANCER & COSMETIC DE	136 BATTLEFIELD CROSSING CT			RINGGOLD, GA, 30736-5176	1,154.40	643.01	616.01	-	72.07
57-0835798	CONWAY ANES ASC PA	PO BOX 546			COLUMBIA, SC 29202-0546	770.00	770.00	616.00	154.00	72.07
06-0867409	CENTER FOR GASTROINTESTINAL MED	500 WEST PUTNAM AVE STE 100			GREENWICH, CT 06830-6079	1,560.00	864.50	615.90	248.60	72.05
11-2587430	NEUROLOGY ASSOCIATES OF STONY BROOK PC	PO BOX 417983			BOSTON, MA 02241-7983	825.00	660.00	615.00	45.00	71.95
22-3580952	NEW JERSEY FOOT & ANKLE CENTERS PC	550 KINDERKAMACK RD STE 202			ORADELL, NJ, 07649	1,005.00	1,005.00	615.00	390.00	71.95
36-3361570	LAKE-COOK BEHAVIORAL HEALTH RESOURCE	3345 N ARLINGTON HIEGHTS ROAD	STE E		ARLINGTON HEIGHTS, IL 60004	1,625.00	975.00	615.00	360.00	71.95
81-2808287	APEX MEDICAL PROFESSIONALS	6-20 PLAZA ROAD			FAIR LAWN, NJ, 07410	615.00	615.00	615.00	-	71.95
95-1934652	PRESBYTERIAN INT HCSP	PO BOX 511205			LOS ANGELES, CA 90051	939.00	615.05	615.05	-	71.95
95-2763276	PHYSICIANS AUTOMATED LABORATORY INC	PO BOX 144405			AUSTIN, TX 78714	1,415.60	893.82	614.82	279.00	71.93
31-6094740	WEST SIDE PEDIATRICS INC	PO BOX 8944			BELFAST, ME 04915	647.00	614.65	614.65	-	71.91
20-0721471	WAXAHACHIE ANESTHESIA CONSULTAN	PO BOX 84544			SEATTLE, WA 98124	900.00	900.00	612.74	287.26	71.68
59-1228604	KETCHUM WOOD & BURGERT CHARTERED	1899 EIDER COURT			TALLAHASSEE, FL 32308-4537	1,390.00	612.22	612.22	-	71.62
62-1730519	VHS ACQUISITION CORPORATION	PO BOX 745837			LOS ANGELES, CA 90074	1,046.32	912.00	612.00	300.00	71.60

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13-2667735	CLARKSTOWN PEDIATRICS	35 SMITH ST		NANUET, NY 10954-2914	911.00	611.96	611.96	-	71.59
27-2934823	ENDOCRINE ASSOCIATE OF WEST VILLAGE	275 SEVENTH AVE 2ND FL		NEW YORK, NY 10001-6884	857.00	746.58	611.58	165.00	71.55
06-1654745	MGM MEDICAL ASSOCIATES LTD SC	8345 WEST MAYNARD ROAD		NILES, IL 60714-1058	4,895.20	2,104.80	611.30	4,114.90	71.52
11-3524575	EASTSIDE MEDICAL ASSOCIATES	PO BOX 4974		BELEFAST, ME 04915-4900	1,795.00	875.05	611.30	333.75	71.52
22-3683554	ADVANCED AMBULATORY ANES	PO BOX 343		MIDLAND PARK, NJ 07432	1,505.00	763.00	610.40	152.60	71.41
08-3800827	GILIAN HENRY	NYU CARDIOLOGY ASSOCIATES	PO BOX 415662	BOSTON, MA 02241	610.00	610.00	610.00	-	71.36
13-3284126	HOWARD GOLDIN, MD	418 EAST 71ST STREET		NEW YORK, NY 10021	610.00	610.00	610.00	-	71.36
54-2062759	BEST CARE PEDIATRIC L L C	470 STATE ROUTE 79 STE 12		MORGANVILLE, NJ, 07751	650.00	650.00	610.00	40.00	71.36
81-1075010	SKIN & LASER CENTER OF NJ LLC	156 RAMAPO VALLEY ROAD		MAHWAH, NJ 07430	1,187.00	848.50	610.00	238.50	71.36
81-0660755	APPLE A DAY PEDIATRICS	84 TEMPLETON DR	STE 106	OSWEGO, IL 60543	1,445.00	733.00	608.00	75.00	71.13
90-0809664	IVY LEAGUE PEDIATRICS INC	603 OLD NORCROSS RD	STE A	LAWRENCEVILLE, GA 30046-4315	607.50	607.50	607.50	-	71.07
11-3186717	LONG ISLAND PATHOLOGY LABORATORY INC	1433 HOOPER AVE	SUITE 320	TOMBS RIVER, NJ 08793	2,415.00	795.25	606.95	188.30	71.01
52-1278857	INSIGHT HEALTH CORP DBA	5775 WAYZATA BLVD	STE 400	MINNEAPOLIS, MN, 55416	607.00	607.00	607.00	-	71.01
58-2061514	GASTROENTEROLOGY SPECIALISTS OF GWINNETT	721 WELLNESS WAY STE 100		LAWRENCEVILLE, GA 30046-3304	2,109.00	1,084.00	607.00	477.00	71.01
46-0488198	AVERA HOME MEDICAL EQUIPMENT	PO BOX 5045		SIOUX FALLS, SD 57105-3706	1,049.25	891.86	606.51	285.39	70.96
36-3768478	PROSPECT HEIGHTS RURAL FPD	P.O. BOX 457		WHEELING, IL 60090	606.00	606.00	606.00	-	70.90
01-0616272	GLOBAL CARE MEDICAL GROUP	585 PAWTUCKET BOULEVARD SUITE 3		LOWELL, MA 01854-2042	1,982.00	1,748.79	605.79	1,143.00	70.87
81-2336625	PROSPECT CT MEDICAL FOUNDATION, INC	1801 W OLYMPIC BLVD	FILE 2201	PASADENA, CA, 91199	896.01	630.75	605.75	65.00	70.87
59-1092732	PALM BEACH ATLANTIC UNIVERSITY INC	5050 SPRING VALLEY RD		DALLAS, TX 75244-3909	4,214.00	812.02	605.61	3,144.41	70.85
20-5732678	GLENDORA DIGESTIVE DISEASE INSTITUT	1794 S BARRANCA AVE		GLENDORA, CA 91740-5421	2,452.00	605.00	605.00	-	70.78
16-1274537	MAPLEWOOD PATHOLOGY PC	PO BOX 8870		ALBANY, NY 12208-0870	1,080.00	756.00	604.80	151.20	70.76
01-0486743	SCARBOROUGH PHYSICAL THERAPY ASSOC	51 US ROUTE ONE	SUITE J	SCARBOROUGH, ME 04074-7145	863.00	863.00	604.10	258.90	70.67
27-0729383	ROBIN DARNELL MD	4407 MACCORKLE AVE SE	STE 2	CHARLESTON, WV 25304-2505	1,635.00	628.53	603.53	25.00	70.61
26-3069073	BALANCED MOTION PHYSICAL THERAPY	5 GRASSY LANE		WESTFORD, MA 01886-6800	1,490.00	1,490.00	603.11	886.89	70.56
52-0890739	QUEST DIAGNOSTICS INCORPORATED MD	1901 SULPHUR SPRING RD		BALTIMORE, MD, 21227	2,473.87	810.50	600.33	210.17	70.23
39-0806367	MERITER HOSPITAL INC	PO BOX 26708		SALT LAKE CITY, UT 84126	1,058.88	900.05	600.05	300.00	70.20
11-3404497	PETER B MILBURN MD	8026 5TH AVENUE		BROOKLYN, NY 11209-4004	775.00	775.00	600.00	175.00	70.19
06-1491182	CONNECTICUT EAR, NOSE, THROAT	21 W MAIN ST	FL 3	WATERBURY, CT, 06702	781.00	599.73	599.73	40.00	70.16
81-2181470	PROSPECT WATERBURY INC	1801 W OLYMPIC BLVD		PASADENA, CA 91199-2205	599.12	599.12	599.12	-	70.09
36-3878900	LAKE ZURICH PODIATRY PC	950 W MAIN ST SUITE 105		LAKE ZURICH, IL 60047-3419	1,000.00	599.06	599.06	-	70.08
31-1139064	SUBURBAN PEDIATRIC ASSOCIATES INC	PO BOX 932142		CLEVELAND, OH 44193	630.00	598.50	598.50	-	70.02
43-1864080	ADVANCED PAIN CONTROL LTD	12345 W BEND DR SUITE 302		SAINT LOUIS, MO 63128-2182	3,290.00	860.78	597.96	262.82	69.96
11-2615127	NASSAU OPHTHALMOLOGY ASSOCIATES PC	123 GROVE AVENUE SUITE 214		CEDARHURST, NY 11516	1,820.00	1,092.00	597.00	495.00	69.84
72-0276883	OCHSNER CLINIC LLC	1514 JEFFERSON HWY		NEW ORLEANS, LA, 70121	3,952.05	1,572.65	596.35	976.35	69.77
35-1458053	NEUROLOGICAL INSTITUTE SPECIALT	521 E 86TH AVE		MERRILLVILLE, IN 46410	1,275.00	596.31	596.31	-	69.76
35-1471864	X-RAY CONSULTANTS INC	PO BOX 4016		SOUTH BEND, IN, 46634	844.00	682.32	596.26	85.06	69.76
20-3118520	INPATIENT CONSULTANTS OF MICHIGAN	4100 JOHN R		DETROIT, MI 48201-2013	1,637.00	714.05	595.80	118.97	69.70
62-1276693	TALLAHASSEE EAR NOSE &	1405 CENTERVILLE ROAD	STE 5400	TALLAHASSEE, FL 32308-4654	3,399.69	595.30	595.30	308.50	69.64
45-3153939	UAI SWAMINARAYAN INC	4350 7TH ST, STE B		MOULNE, IL 61265-6890	635.00	635.00	595.00	40.00	69.61

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91-1385504	NORTHWEST PATHOLOGY PS	PO BOX 2837		BELLINGHAM, WA 98227-2837	595.00	595.00	595.00	-	69.61
72-1583268	MIDWEST CENTER FOR CHILDREN WITH	4701 N OAK ST		CRYSTAL LAKE, IL 60012	1,225.00	848.75	594.13	604.62	69.51
43-1648309	METRO-WEST ANESTHESIA GROUP INC	PO BOX 958864		SAINT LOUIS, MO, 63195	2,813.00	2,534.00	594.00	1,940.00	69.49
45-4125164	ROSANNA TROIA OPM	41 WEST 72ND ST STE 1A		NEW YORK, NY 10023	1,125.00	593.94	593.94	-	69.49
22-1858031	WESTFIELD ORTHOPEDIC GROUP CHARTERED	541 E BROAD ST		Westfield, NJ 07090	3,020.00	638.58	593.58	45.00	69.44
06-1323350	COASTAL OBSTETRICS AND GYNECOLOGY	999 SUMMER ST	STE 401	STAMFORD, CT, 06905	935.00	654.69	592.89	61.80	69.36
11-3591612	ISLAND FAMILY MEDICINE	20 UNQUA ROAD		MASSAPEQUA, NY 11758-6727	990.00	692.84	592.84	180.29	69.36
08-5640611	SENYA VAYNER	1761 E 12TH ST		BROOKLYN, NY 11229	1,575.00	692.23	592.23	100.00	69.28
56-1192904	REX PATHOLOGY ASSOCIATES PA	4220 LAKE BOONE TRL		RALEIGH, NC 27607	592.00	592.00	592.00	-	69.26
56-1844651	ADVANCED HOME CARE INC	PO BOX 890492		CHARLOTTE, NC 28289-0492	3,974.27	2,004.67	591.90	1,412.77	69.25
11-3054011	NORTHERN OBGYN PC	3111 NEW HYDE PARK RD		NORTH HILLS, NY 11040	690.00	600.30	591.60	8.70	69.21
04-3466314	BRIGHAM AND WOMEN S PHYSICIANS ORG INC	PO BOX 414205		BOSTON, MA, 02241	3,010.00	2,158.10	591.45	1,576.65	69.19
36-3525186	VALLEY IMAGING CONSULTANTS LLC	PO BOX 223800		PITTSBURGH, PA 15251	614.00	590.30	590.30	-	69.06
04-3485648	SEACOAST AFFILIATED GROUP PRACTICE INC	25 HIGHLAND AVE		NEWBURYPORT, MA 01950	1,349.00	606.83	590.03	16.80	69.03
13-3679926	NYUMC PROGRAM FOR IVF REPRODUCTIVE	660 1ST AVE FL 5		NEW YORK, NY, 10016	840.00	840.00	590.00	250.00	69.02
55-0490878	COMMUNITY HEALTH SYSTEMS INC	252 RURAL ACRES DR		BECKLEY, WV, 25801	1,400.00	762.74	589.70	145.04	68.99
27-2184637	PETERSON MEDICAL ASSOCIAT	575 HILL COUNTRY DR	STE 202	KERRVILLE, TX 78028	889.00	679.66	589.66	90.00	68.98
39-1206759	HOME CARE MEDICAL INC	5665 S WESTRIDGE DR STE 100		NEW BERLIN, WI 53151	1,273.50	1,057.50	589.05	684.45	68.91
11-2746820	EDWARD GINDI	1636 EAST 14TH STREET SUITE 108		BROOKLYN, NY 11229	1,850.00	587.03	587.03	-	68.88
54-2075700	MINK RAD IMAGING MED ASSN	PO BOX 190		SIMI VALLEY, CA 93062	1,957.00	587.10	587.10	-	68.68
06-1446900	CONNECTICUT CHILDRENS SPECIALTY	PO BOX 416995		BOSTON, MA, 02241	1,506.00	789.20	586.75	446.45	68.64
81-4306159	LEONARDO MONTEMURRO SR MD	9555 76TH ST STE 2601		PLEASANT PRAIRIE, WI 53158-1984	675.70	635.45	585.45	50.00	68.49
39-0819992	EDGERTON HOSPITAL AND HEALTH SERVICES IN	11101 N SHERMAN RD		EDGERTON, WI 53534-9002	727.34	712.79	585.37	127.42	68.48
11-3084216	B E S T PHYSICAL THERAPY INJURY	629 FIFTH AVE		PELHAM, NY 10803-1251	1,688.00	1,062.29	585.16	477.13	68.46
11-3422501	THOMAS P. ERHART DO	1500 ROUTE 112 BLDG 11 STE B		PORT JEFF STA, NY 11776-3184	1,250.00	585.00	585.00	40.00	68.44
13-3083492	MICHAEL I JACOBS MD	407 E 70TH ST		NEW YORK, NY 10021-5380	1,925.00	890.00	585.00	715.00	68.44
26-0593928	PIEDMONT CARDIOLOGY OF ATLANTA LLC	PO BOX 116116		ATLANTA, GA 30368-6116	1,554.00	1,103.15	585.00	518.15	68.44
36-3922262	GUARDIAN ANESTHESIA ASSOC	PO BOX 95369		CHICAGO, IL 60694	1,500.00	585.00	585.00	-	68.44
75-3193829	MOUNTAIN STATE MEDICINE	505 SUMMERS ST		CHARLESTON, WV, 25301	2,137.00	855.00	585.00	270.00	68.44
37-1140016	CARLE PHYSICIAN GROUP	PO BOX 6002		URBANA IL 61803-6002	1,161.00	731.08	584.86	327.22	68.42
11-3244415	IMARK E GOLDBERG P & O LABS OF	9 TECHNOLOGY DR		EAST SETAUKET, NY 11733-4000	892.20	584.42	584.42	-	68.37
36-4200189	ABC PEDIATRICS OF KANKAKEE COUN	370 LARRY POWER RD SUITE 1		BOURBONNAIS, IL 60914	1,070.00	584.41	584.41	-	68.37
55-0516457	KANAWHA VALLEY RADIOLOGISTS INC	PO BOX 840		UMA, OH, 45802	1,388.00	887.80	583.09	348.48	68.22
09-7584783	JACOB HEYMAN	109 EAST 38TH ST.		NEW YORK, NY 10016	3,950.00	582.71	582.71	-	68.17
45-5388778	MEDEXPRESS URGENT CARE	PO BOX 11240		BELFAST ME 04915-4003	1,584.62	1,134.28	581.66	249.00	68.05
13-3910669	NORTHEAST RADIOLOGY P C	PO BOX 810		HARTFORD, CT, 06142	3,257.00	1,461.18	581.44	930.28	68.02
20-3059260	BHS PHYSICIANS NETWORK INC	PO BOX 5730		BELFAST, ME 04915-5700	1,328.00	703.42	581.17	205.25	67.99
22-2756236	WEINBERG FREDERICK	193 N HARRISON ST		PRINCETON, NJ 08540-3517	700.00	700.00	580.00	-	67.85
22-2820235	MORRIS IMAGING ASSOCIATES II PA	PO BOX 4238		PORTSMOUTH, NH, 03802	1,146.00	598.77	579.94	350.83	67.85

EXHIBIT 2

AEU INTERIM DISTRIBUTION

TAX ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER CITY/STATE/ZIP	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN PAY	PATIENT RESPONSIBILITY	65349/047 52 INTERIM DISTRIBUTION
46-4717704	HEIGHTS PEDIATRICS P C	145 HENRY ST	APT 1G	BROOKLYN NY 11201-2554	1,345.00	579.88	579.88	-	67.85
36-2757374	CENTURY EARNOSETHROAT HEAD AND NECK SURG	10660 W 143RD ST	STE B	ORLAND PARK, IL 60462	850.00	624.73	579.73	45.00	67.82
76-0338574	MONITOR MEDICAL INC	12705 S KIRKWOOD ROAD #203		STAFFORD, TX 77477	993.35	724.25	579.40	144.85	67.78
35-0869065	ST MARYS EVANSVILLE	5927 RELIABLE PKWY		CHICAGO, IL 60686	579.00	579.00	579.00	-	67.74
11-3347515	ATLANTIC DERMATOLOGIC ASSOCIATES	266 MERRICK RD STE 201		LYNBROOK, NY 11563	4,160.00	1,244.03	578.69	1,150.34	67.70
12-4483309	FREYA R SCHNABEL MD	PO BOX 415662		BOSTON, MA 02241-5662	631.00	623.50	578.50	451.00	67.68
11-3262126	PHILLIP FYMAN & ALEXANDER WEINGARTEN MD PC	121 EILEEN WAY		SYOSSET, NY 11791	3,400.00	1,374.46	578.31	393.00	67.66
46-2407622	GOLDENBERG DERMATOLOGY PC	14 EAST 75TH ST		NEW YORK, NY 10021-2625	1,850.00	577.94	577.94	-	67.61
39-1150165	AURORA MEDICAL CENTER HARTFORD	PO BOX 343918		MILWAUKEE, WI 53214	4,850.42	4,325.33	577.73	4,000.42	67.59
26-2238944	HENDI AMBULATORY SURGERY	5454 WISCONSIN AVE SUITE 725		CHEVY CHASE, MD 20815	840.00	840.00	577.51	262.49	67.56
20-1510331	ZVI M OSTERWEIL MD PLLC	159 E 30TH STREET 12TH FLOOR	APT 12A	NEW YORK, NY 10016-0197	930.00	622.30	577.30	45.00	67.54
58-1719867	COLUMBUS AMBULATORY	PO BOX 1038		COLUMBUS, GA 31902	4,027.00	2,218.48	577.00	729.52	67.50
47-3088976	DELAWARE CENTER FOR DIGESTIVE CARE	71 OMEGA DR BUILDING D	BLDG D	NEWARK, DE 19713-2063	3,021.54	720.66	576.53	144.13	67.45
22-3582562	WOMENS HEALTH RESEARCH CENTER L L C	666 PLAINSBORO RD STE B		Plainsboro NJ 08536	600.00	576.25	576.25	-	67.42
27-2020746	HUDSON VISTA PHYSICIAN SERVICES	PO BOX 1068		ALBANY, NY 12201	576.00	576.00	576.00	-	67.39
90-0315590	ST LUKES EMERGENCY CARE GROUP L	PO BOX 864366		ORLANDO, FL 32886	576.00	576.00	576.00	-	67.39
56-1340424	MEDICAL PARK HOSPITAL INC	PO BOX 751606		CHARLOTTE, NC 28275-1606	4,648.95	3,719.16	575.33	3,143.83	67.31
46-3881376	FOOT CARE 2 YOU INC	667 EAGLE ROCK AVE	STE B	WEST ORANGE, NJ 07052-2177	700.00	700.00	575.00	125.00	67.27
26-4664305	DENIS G PATTERSON D O P C	5578 Longley Lane		Reno, NV 89511	3,888.20	1,833.17	574.67	1,258.50	67.23
59-1198552	PEDIATRIC ASSOCIATES HOLDING COMPANY	4620 NORTH STATE ROAD 7	SUITE 316	FORT LAUDERDALE, FL 33319	745.00	614.38	574.36	40.00	67.19
45-2263500	CYNTHIA CRANE LCSWC	7313 MILLWOOD RD		BETHESDA, MD 20817	820.00	820.00	574.00	246.00	67.15
10-7383818	GILES R SCUDERI MD	PO BOX 417006		BOSTON, MA 02241	5,000.00	716.00	572.80	143.20	67.01
23-7076080	CRUSADERS CENTRAL CLINIC	1100 BROADWAY		ROCKFORD, IL 61104	1,010.00	772.38	572.38	396.64	66.96
26-4037840	ALLERGY CENTER OF CONNECTICUT	761 MAIN STREET	SUITE 105	NORWALK, CT 06851	993.00	572.14	572.14	50.00	66.93
71-0919614	MEDICAL CENTER SOUTH TEXAS	9150 HUEBNER RD	STE 240	SAN ANTONIO TX 78240-1334	735.00	597.00	572.00	25.00	66.92
45-5392421	SOUTH SHORE FOOT AND ANKLE INC	1551 S STURDY RD STE 4		VALPARAISO, IN 46383-7829	692.00	692.00	571.00	121.00	66.80
13-3773493	SEVENTY SECOND STREET MEDICAL ASSOCIATES PC	310 EAST 72ND STREET		NEW YORK, NY 10021	7,188.00	2,191.78	570.00	(1,243.04)	66.68
35-0593390	DEACONESS HOSPITAL INC	PO BOX 152		EVANSVILLE, IN 47701	570.00	570.00	570.00	-	66.68
35-2168509	CLARK EDWIN CHILDERS JR	4607 MACCORKLE AVE SW	SUITE 204	SOUTH CHARLESTON, WV 25309	570.00	570.00	570.00	-	66.68
36-3224444	MALA HAJAT	28 DEER PATH TRAIL		BURR RIDGE, IL 60527-6324	695.00	695.00	570.00	125.00	66.68
35-2075275	TRI-COUNTY AMBULANCE SERVICE	615 NELSONS PARKWAY		WAXARUSA, IN 46573-9580	712.00	712.00	569.60	142.40	66.64
06-1080678	THE PEDIATRIC CENTER PC	126 MORGAN STREET		STAMFORD, CT 06905	1,220.00	909.21	569.21	360.00	66.59
13-3641282	JOSEPH WAHBA, MD	3680 BEDFORD AVENUE		BROOKLYN, NY 11229	925.00	569.10	569.10	-	66.58
13-2989552	BHADRA SHAH	303 SECOND AVE SUITE R9		NEW YORK, NY 10003-2746	575.00	575.00	569.00	6.00	66.57
22-3556914	CARE STATION PHYSICIANS PA	328 W SAINT GEORGE AVE		UNDEN, NJ 07036	731.58	568.90	568.90	4.02	66.56
65-0293573	SOUTH FLORIDA INST FOR REPO ME	9900 STIRLING ROAD SUITE 222		HOLLYWOOD, FL 33024	2,249.00	1,662.66	568.71	1,093.95	66.53
26-1730689	STAR PEDIATRIC HOMECARE AGENCY	310 CEDAR LANE		TEANECK, NJ 076663441	1,184.50	947.60	568.56	379.04	66.52
20-0141568	MONROE HMA LLC	PO BOX 281417		ATLANTA, GA 30384-1417	1,097.59	768.31	568.31	200.00	66.49
04-3260427	CHARLES RIVER MEDICAL ASSOCIATES PC	PO BOX 4140		WOBURN, MA 01888-4140	945.00	567.53	567.53	-	66.40

EXHIBIT 2

AEU INTERIM DISTRIBUTION

TAX ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN PAY	PATIENT RESPONSIBILITY	04/28/23 INTERIM DISTRIBUTION
11-3467314	FAISAL WASEEM MD	206 ELM LANE		NEW HYDE PARK, NY 11040-2406	5,755.00	567.07	567.07	1,468.75	66.34
01-0570490	MIDDLE TENNESSEE IMAGING	75 REMITTANCE DR STE 6164		CHICAGO, IL 60675-6164	1,132.80	566.40	566.40	-	66.26
20-0895849	BEDFORD ANESTHESIA	110 S BEDFORD ROAD		MOUNT KISCO, NY 10549	1,200.00	708.00	566.40	141.60	66.26
27-2473701	STEWART HOLY FAMILY HOSPITAL INC	PO BOX 417057		BOSTON, MA 02241-7057	1,110.48	566.34	566.34	-	66.26
20-4859734	SHERIDAN EMERGENCY PHYSICIAN	PO BOX 743842 DEPT 20008		ATLANTA, GA 30374-3842	3,109.00	1,232.50	566.13	1,672.37	66.23
73-1452379	SAMUEL NATHAN LEV JONES MD	PO BOX 21228 DEPT 133		TULSA, OK 74121-1228	620.01	566.00	566.00	0.01	66.22
22-1909242	WESTWOOD DERMATOLOGY AND DERMATOLOGIC SURGICAL GROUP PA	390 OLD HOOK ROAD 2nd Floor		WESTWOOD, NJ 07675	950.00	845.74	565.74	280.00	66.19
81-3253496	MOUNTAIN WEST DERMATOLOGY - BLACKHART PL	640 W MOANA LANE		RENO, NV 89509-4903	807.61	807.61	565.32	242.29	66.14
13-3894774	MADISON WOMANS HEALTH AND FERTILITY	50 EAST 77TH STREET		NEW YORK, NY 10075-1842	4,385.00	3,225.00	565.26	2,729.74	66.13
59-6001217	HALIFAX HOSPITAL MEDICAL CENTER	PO BOX 732896		DALLAS, TX 75373	1,030.00	765.29	565.29	200.00	66.13
87-0771370	ALEKSANDAR KRUNIC MDSC	541 OTIS BOWEN DR.		MUNSTER, IN 46321	1,412.75	565.19	565.19	-	66.12
34-1842025	TRINITY MEDICAL CENTER	PO BOX 931432		CLEVELAND, OH 44193	717.00	705.00	564.00	141.00	65.98
61-0723605	BLUEGRASS.ORG	1351 NEWTOWN PIKE BLDG 1		LEXINGTON, KY 40511	1,020.00	714.00	564.00	150.00	65.98
36-4321009	MEDICAL ARTS UNLIMITED INC	114 W ROCKLAND RD		LIBERTYVILLE, IL 60048	735.00	623.91	563.91	60.00	65.97
36-3504171	RADIOLOGY AND NUCLEAR CONSULTANTS SC	PO BOX 71260		CHICAGO, IL 60694-1260	1,448.00	673.23	562.76	110.47	65.84
54-0519577	MARY WASHINGTON HOSPITAL INC	2300 FALL HILL AVE STE 313		FREDERICKSBURG, VA 22401-3343	624.49	562.04	562.04	-	65.75
06-1450168	TRINITY HEALTH OF NEW ENGLAND	PO BOX 74008773		CHICAGO, IL 60674	1,358.00	561.97	561.97	-	65.74
22-3561527	HUNTERDON FAMILY PHYSICIANS INC	111 STATE ROUTE 31	STE 111	FLEMINGTON, NJ, 08822-4953	852.00	681.60	561.60	120.00	65.70
58-2598244	CLINICAL PATHOLOGY LAB	PO BOX 142286		AUSTIN TX 78714-2286	1,969.98	681.16	561.33	119.83	65.67
20-2252101	INTENSIVE CARE CONSORTIUM INC	PO BOX 741627		ATLANTA, GA 30374-1627	701.00	560.80	560.80	-	65.61
36-3144752	OPHTHALMOLOGY PARTNERS LTD	740 WAUKESHA ROAD	SUITE 360	DEERFIELD, IL 60015-4374	1,170.00	704.95	559.95	145.00	65.51
46-0418791	ANESTHESIOLOGY ASSOCIATES, INC.	601 S CLIFF AVE	STE A	SIoux FALLS, SD 57104	560.00	560.00	560.00	-	65.51
46-3902289	ROUND TABLE PHYSICIANS GROUP, L	MSC #250 PO BOX 4438		HOUSTON, TX 77210	700.00	560.00	560.00	-	65.51
46-6885085	KENNETH MCKENNA	1406 N CORINTH ST	STE 405	CORINTH, TX 76208	1,680.00	882.49	559.92	322.57	65.51
88-0253280	ANESTHESIOLOGY CONSULTANT	9127 W RUSSELL RD	STE 110	LAS VEGAS, NV 89148	1,450.00	700.00	560.00	140.00	65.51
20-1582408	BRETT WILSON	5420 WADE PK BLVD STE 106		LAKE BLUFF, IL 60044-3012	2,926.00	2,197.47	559.89	1,727.58	65.50
06-1455612	ROBERT D RUSSO MD & ASSOC RAD	PO BOX 6128		BRIDGEPORT, CT 06606	1,043.00	558.64	558.64	10.00	65.36
32-0149967	TAENI CHANG-STROMAN M D P C	1160 JOUET ST	STE 103	DYER, IN, 46311	805.00	738.60	558.60	188.74	65.35
13-3489520	SUSAN GUNDUZ MD	351 LARKFIELD ROAD		EAST NORTHPORT, NY 11731	955.00	658.53	558.53	100.00	65.34
31-6402079	KENT STATE UNIVERSITY	1500 EASTWAY DRIVE		KENT, OH 44242-0001	705.00	705.00	558.00	147.00	65.28
30-0007645	LESZEK J BALLARIN MD	7045 W BELMONT AVE		CHICAGO, IL 60634-4539	647.40	647.40	557.40	90.00	65.21
95-2590617	VALLEY PEDIATRIC MEDICAL GROUP	5353 BALBOA BLVD. 104		ENCINO, CA 913162858	730.00	556.93	556.93	-	65.16
26-0641532	2 MOLECULAR IMAGING CHICAGO LLC	28489 NETWORK PLACE		CHICAGO, IL 60673	1,835.60	1,284.92	556.52	728.40	65.11
62-1501534	WILLIAMSON COUNTY HOSPITAL DISTRICT	4321 CAROTHERS PARKWAY		FRANKLIN, TN 37067-8542	2,620.00	2,163.40	556.16	1,607.24	65.07
20-2026865	NORTHWEST BEHAVIORAL HEALTH SER	121 S. WILKE RD STE 200		ARLINGTON HEIGHTS, IL 60005	2,200.00	605.00	555.00	50.00	64.93
55-0619714	LAWRENCE MATTHEW MINARDI	500 DONNALY ST		CHARLESTON, WV 25301-1600	675.00	675.00	555.00	120.00	64.93
58-2006753	MCINTOSH CLINIC PC	PO BOX 19186		BELFAST ME 04915-4086	2,236.00	576.72	552.60	512.92	64.65
32-0456795	ICAHN SCHOOL OF MEDICINE AT MOUNT	PO BOX 28979		NEW YORK, NY 10087-8979	730.00	672.00	552.00	178.00	64.58
91-2073120	SWEDISH LABORATORY	PO BOX 25608		SALT LAKE CITY, UT, 84125	1,186.00	637.02	552.02	85.00	64.58

EXHIBIT 2

AEU INTERIM DISTRIBUTION

TAU ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	ENTERED AMOUNT	ALLOWED AMOUNT	PLAN PAID	PATIENT RESPONSIBILITY	6/30/2022 INTERIM DISTRIBUTION
36-2744585	AFFILIATED RADIOLOGISTS S C	DEPARTMENT 4104		CAROL STREAM, IL 60122-4104		937.00	724.20	551.40	283.60	64.51
26-4349331	RAJA S MEHDI	6827 W TROPICANA AVE	SUITE 110	LAS VEGAS, NV 89103		5,548.43	764.38	550.84	213.54	64.44
20-1266666	GARDEN CITY OBSTETRICS&GYNECOLOGY	877 STEWART AVENUE SUITE 30		GARDEN CITY, NY 11530		1,600.00	790.09	550.54	239.55	64.41
13-3337807	UNIVERSITY DIAGNOSTIC MEDICAL	1200 WATERS PLACE		BRONX, NY 10461-0367		768.70	691.82	550.00	141.82	64.34
13-4363065	JEFFREY SCOTT FINE MD	225 E 36TH STREET APT #2N		NEW YORK, NY 10016-3664		1,800.00	600.00	550.00	50.00	64.34
34-1990000	MEDWELL WOMENS MEDICAL SERVICES	PO BOX 11107		BELFAST, ME 04915-4002		725.00	725.00	550.00	175.00	64.34
55-0621957	CHARLESTON GASTROENTEROLOGY A	3100 MACCORKLE AVE	STE 509	CHARLESTON, WV 25304-1226		1,100.00	550.00	550.00	-	64.34
11-3694762	BERNARD RIMLER MD	144 49 70TH AVE		FLUSHING, NY 11367		2,455.00	549.60	549.60	177.54	64.30
36-2762780	ROCKFORD ASSOCIATED PATHOLOGISTS	PO BOX 15785		LOVES PARK, IL 61132-5785		873.00	624.00	549.60	260.40	64.30
22-3527701	MIDDLESEX EMERG PHYS PA	PO BOX 634575		CINCINNATI, OH 45263		1,034.00	549.00	549.00	-	64.23
46-3344002	EMERGENCY MEDICINE PHYSICIANS	PO BOX 18933		BELFAST, ME 04915- 4084		1,517.40	548.92	548.92	-	64.22
27-4396625	KADIN FOOT & ANKLE CENTER PC	8008 ROUTE 130		DELRAN, NJ 08075-1869		1,331.00	885.63	548.56	362.07	64.18
47-1708588	OMG ARIZONA LLC	PO BOX 498		SAN FRANCISCO, CA 94104-0498		611.70	598.22	548.22	50.00	64.14
36-4306350	MARK MYERS LCSW	300 MEMORIAL DR STE 200 SUITE 200		CRYSTAL LAKE, IL 60014		720.00	648.00	548.00	100.00	64.11
62-0862316	TENNESSEE ORTHOPAEDIC ALLIANCE PA	PO BOX 9218		MINNEAPOLIS, MN 55480-9118		898.00	808.20	547.94	260.26	64.10
57-1129339	KAREN A DEVORE MD	490 FLOYD RD		SPARTANBURG, SC 29307-1518		1,599.00	1,311.18	547.48	763.70	64.05
58-1910975	ROBERT S SMITH MD INC	P O BOX 123451 DEPT 3451		DALLAS, TX 753123451		2,716.00	547.19	547.19	-	64.02
20-8872069	AMIT S KHAROD MD	PO BOX 16293		BELFAST, ME 04915-4057		14,920.00	587.00	547.00	40.00	63.99
46-0829764	ATUL AGARWAL MD	PO BOX 10898		BAKERSFIELD, CA 93389-0898		1,600.00	650.55	546.95	103.60	63.99
36-4270411	INPATIENT CONSULTANTS OF IL	POB 844918		LOS ANGELES, CA 90084		781.00	546.70	546.70	-	63.96
04-3526934	FOOT HEALTH CENTER OF MERRIMACK	451 ANDOVER ST SUITE 209		NORTH ANDOVER, MA 01845		1,105.00	747.05	546.27	200.78	63.91
13-3278575	MEMORIAL HEMATOLOGY LYMPHOMA GROUP	PO BOX 26668		NEW YORK, NY, 10087		1,490.00	1,361.12	546.12	815.00	63.89
46-3316332	PROGRESSIVE EMERGENCY PHYSICIANS PLLC	PO BOX 414469		BOSTON, MA 02241-4469		1,344.00	546.00	546.00	-	63.88
27-1779138	HARRIS R STERMAN MD LLC	870 PALISADE AVE		TEANECK, NJ 07666		5,300.00	909.85	545.91	363.94	63.87
36-3180177	ASAD REDIAI MD	1945 WEST WILSON AVENUE SUITE 6120		CHICAGO, IL 606405259		660.00	545.95	545.95	-	63.87
22-3399982	DANIEL GROISSER	PO BOX 827245		PHILADELPHIA, PA 19182-7245		4,656.00	1,628.12	545.87	3,329.25	63.86
61-1006742	GEORGE C BORST III MD PSC	1201 ST CHRISTOPHER DR		ASHLAND, KY 41101		1,400.00	545.71	545.71	-	63.84
22-2160565	PRINCETON NASSAU PEDIATRICS	501 N HARRISON ST STE 14		PRINCETON, NJ 08540		971.10	906.82	545.28	201.54	63.79
11-1948518	PUNEET BHATIA	NYU CARDIOLOGY ASSOCIATES	PO BOX 415662	BOSTON, MA 02241		545.00	545.00	545.00	-	63.76
11-3088743	NORTH SHORE CARDIAC IMAGING PC	2035 LAKEVILLE RD	STE 101	NEW HYDE PARK, NY, 11040		620.00	620.00	545.00	75.00	63.76
15-1521996	RAUL R SILVA MD	80 BROADWAY SUITE 2D		CRESSKILL, NJ 07626		625.00	625.00	545.00	80.00	63.76
22-3360403	CHAITANYA COUNSELING SERVICES P A	51 NEWARK ST	STE 202	HOBOKEN, NJ 07030-4543		620.00	620.00	545.00	75.00	63.76
27-1405496	BRU GENPATH DIAGNOSTICS	481 EDWARD H ROSS DR		ELMWOOD PARK, NJ 07407-3118		545.00	545.00	545.00	-	63.76
54-1686589	RMH EMERGENCY SERVICE	PO BOX 826755		PHILADELPHIA, PA, 19182		732.00	544.30	544.30	-	63.68
36-4325261	ANDERSONVILLE PHYSICAL THERAPY	5414 N BROADWAY ST		CHICAGO, IL 60640		3,680.00	3,680.00	544.00	3,136.00	63.64
82-1675560	BERGEN WOMENS HEALTH AND WELLNESS	1 WEST RIDGEWOOD AVENUE	SUITE 110	PARAMUS, NJ 07652-2317		544.00	544.00	544.00	-	63.64
34-0714538	AULTMAN HOSPITAL	2600 SIXTH ST SW		CANTON, OH 44710-1702		843.06	843.06	543.06	300.00	63.53
11-2268639	SOTTLIE & MEGNA MD P C	380 EDSON ST		STATEN ISLAND, NY, 10306		2,085.00	907.04	541.47	320.57	63.35
84-1665375	NORTHEAST ENDOSCOPY CENTER LLC	721 WELLNESS WAY STE110		LAWRENCEVILLE, GA 30046		1,734.00	953.70	541.20	412.50	63.31

EXHIBIT 2

AEU INTERIM DISTRIBUTION

FAID	REFUGEE PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BELEU AMOUNT	ALLOWED AMOUNT	PLAN PAY	PATIENT RESPONSIBILITY	AEU INTERIM DISTRIBUTION
46-4449523	NORTH SHORE MEDICAL AND SURGICAL	260 E MAIN ST	STE 201	SMITHTOWN, NY 11787	1,697.00	1,260.45	541.03	779.42	63.30
09-6384234	LISA SOKOLOFF	135 GLENWOOD ROAD		ENGLEWOOD, NJ 07631	6,600.00	3,240.00	540.00	(580.00)	63.17
13-3674619	LEONARD MATTES	1199 PARK AVE		NEW YORK, NY 10128	665.00	665.00	540.00	125.00	63.17
58-2434369	DERMATOLGY ASSOCIATES OF GEORGIA	1951 CLAIRMONT RD		DECATUR, GA 30033	623.00	540.00	540.00	-	63.17
55-0665911	STEPHEN CASSIS MD	301 49TH ST SE	STE A	CHARLESTON WV 25304-1909	2,215.00	1,739.36	539.28	1,200.08	63.09
56-1018571	COASTAL CHILDRENS CLINIC	703 NEWMAN ROAD		NEW BERN, NC 28562	667.00	539.24	539.24	-	63.09
45-4395947	THS PHYSICIAN PARTNERS INC	4605 MACCORKLE AVE SW		SOUTH CHARLESTON, WV 25309	2,063.45	830.90	538.90	234.43	63.05
51-0655487	GHARI RICHARDSON, MD	3811 OLD HWY 41 N		VALDOSTA, GA 31602-6807	1,320.00	538.83	538.83	-	63.04
31-0795117	NORTHEAST RADIOLOGY INC	PO BOX 42468		CINCINNATI, OH 45242-0468	895.00	642.65	538.57	104.08	63.01
56-1699742	CAPITAL HEART ASSOCIATES PA	PO BOX 33155		RALEIGH, NC 27636	1,500.00	657.66	537.66	-	62.90
20-1324142	LAKEWOOD RESOURCE AND REFERRAL CENTER IN	PO BOX 102995		ATLANTA, GA, 30368	1,035.23	858.13	537.13	321.00	62.84
48-0767137	GASTROINTESTINAL ASSOC PA	PO BOX 419380		KANSAS CITY, MO, 64141	875.00	667.16	537.02	130.14	62.83
20-4523281	MEMORIAL HERMANN MEDICAL GROUP	909 FROSTWOOD DR FL 1		HOUSTON, TX, 77024	1,567.78	636.81	536.81	224.28	62.80
75-1459885	TEXAS RADIOLOGY ASSOC LLP	PO BOX 2285		INDIANAPOLIS, IN, 46206	1,112.00	562.00	536.53	65.47	62.77
45-2638472	FOX VALLEY AMES ASSOC	PO BOX 1123		JACKSON, MI 49204	1,215.00	536.00	536.00	-	62.71
56-0942980	PINEHURST MEDICAL CLINIC INC	PO BOX 63283		CHARLOTTE, NC 28263-3283	2,465.00	1,621.07	535.81	1,015.26	62.68
11-3000132	ROBERT KARPAS PSYD	132 ANDOVER ROAD		ROSLYN HEIGHTS, NY 11577	1,100.00	660.00	535.00	125.00	62.59
13-4009219	JENNY SHILOZBERG	1321 EAST 7TH STREET		BROOKLYN, NY 11230	980.00	980.00	535.00	445.00	62.59
22-2846921	TEANECK PEDIATRIC ASSOCIATES	197 CEDAR LANE		TEANECK, NJ 07666	605.00	535.00	535.00	70.00	62.59
26-2740410	NORTH SHORE WOMENS HEALTH SC	PO BOX 8472		BELFAST, ME 04915-8472	535.00	535.00	535.00	-	62.59
07-7480878	JOEL J KASSIMIR MD	10 E 88TH ST		NEW YORK, NY 10128	2,000.00	1,291.32	534.79	1,106.53	62.57
22-3596388	RIDGEWOOD ORTHOPEDIC GROUP L L C	85 SOUTH MAPLE AVE 2ND FLOOR		RIDGEWOOD, NJ 07450	890.00	623.00	533.00	90.00	62.36
27-4803222	CITY OF HOPE MEDICAL FOUNDATION	PO BOX 512185		LOS ANGELES, CA 90051-0185	1,565.34	532.89	532.89	570.39	62.34
54-1595397	BAYVIEW PHYSICIAN SERVICES PC	PO BOX 7068		PORTSMOUTH VA 23707-0068	907.00	636.28	532.88	103.40	62.34
06-0263565	PLANNED PARENTHOOD OF SOUTHERN NEW ENGLA	PO BOX 19121		BELFAST, ME 04915	888.00	536.25	532.73	39.75	62.32
58-1639412	STEPHEN W BROWN AND RADIOLOGY	PO BOX 3845		AUGUSTA, GA 30914-3845	713.00	713.00	532.40	180.60	62.29
06-0945561	DANBURY EYE PHYSICIANS & SURGEONS	69 SAND PIT ROAD		DANBURY, CT 06810-4004	622.00	622.00	532.00	90.00	62.24
35-1907367	LORIN M BROWN MD	1950 45TH ST STE 200		MUNSTER, IN 46321-3917	785.00	744.93	531.95	212.98	62.23
11-3026610	NORTH AMERICAN PARTNERS IN PAIN	PO BOX 199		GLEN HEAD, NY, 11545	575.00	556.82	531.82	25.00	62.22
55-0552212	LINCOLN PRIMARY CARE	PO BOX 11934		BELFAST ME 04915-4010	954.00	726.30	531.30	195.00	62.16
81-2705668	EMERGENCY ASSOCIATES OF MONTCLA	66 WEST GILBERT STREET		RED BANK, NJ 07701	531.25	531.25	531.25	-	62.15
45-3732127	FNA MEDICAL DIAGNOSTICS PLLC	300 WEST 110TH ST #3K		NEW YORK, NY 10026	1,750.00	1,170.42	531.06	639.36	62.13
20-2472988	ACUTE SURGICAL & TRAUMA SERVICE	PO BOX 909		COLORADO SPRINGS, CO 80901	2,898.00	531.00	531.00	-	62.12
84-1318401	CORNERSTONE PEDIATRIC ASSOC	90 HEALTH PARK DR	SUITE 160	LOUISVILLE, CO 80027-9472	595.00	555.54	530.54	25.00	62.07
01-0780875	AVENUE U MEDICAL CARE PC	2153 EAST 3RD STREET		BROOKLYN, NY 11223	905.00	654.92	529.92	125.00	62.00
03-0428325	ROBERT G MARX MD	535 EAST 20TH STREET		NEW YORK, NY 10021-4028	650.00	570.00	530.00	40.00	62.00
22-3249240	MONTCLAIR BREAST CENTER P C	37 N FULLERTON AVE STE 2		MONTCLAIR, NJ, 07042	875.00	875.00	530.00	345.00	62.00
26-4151164	NORTH SHORE INTERNISTS PHYSICIANS	2454 E DEMPSTER SUITE 305		DES PLAINES, IL 60016-5308	740.00	660.00	530.00	130.00	62.00
56-1872913	QUADRANGLE ENDOSCOPY CENTER	1850 W ARLINGTON BLVD		GREENVILLE, NC 27834-5704	530.00	530.00	530.00	-	62.00

EXHIBIT 2

AEU INTERIM DISTRIBUTION

TAX ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PAIN PAY	PATIENT RESPONSIBILITY	5/31/2022 INTERIM DISTRIBUTION
20-8088302	HERA SAMBAZOTIS MD	1991 MARCUS AVE STE M101		LAKE SUCCESS, NY 11042	1,066.00	611.99	529.81	80.70	61.98
23-1689692	LEHIGH VALLEY HOSPITAL 17	PO BOX 4120		ALLENTOWN, PA 18105	1,303.03	729.70	529.70	200.00	61.97
55-0759257	BECKLEY MEDICAL IMAGING INC	PO BOX 12485		ROANOKE, VA 24026-2485	1,812.00	834.22	529.60	1,244.62	61.96
11-2499440	MICHAEL L HUNDERT MD	46-19 LITTLE NECK PKWY		LITTLE NECK, NY 11362-1428	779.75	582.46	529.09	53.37	61.90
37-1399427	MID AMERICA RADIOLOGY	PO BOX 66971 DEPT MR		ST LOUIS, MO 63166	587.72	528.95	528.95	-	61.88
57-0341194	GEORGETOWN MEMORIAL HOSPITAL	PO BOX 421718		GEORGETOWN, SC 29442-1718	1,042.42	1,042.42	528.73	513.69	61.86
13-3951494	MT KISCO VOLUNTEER AMBULANCE CORP	PO BOX 519		TARRYTOWN, NY 10591-0519	587.00	528.30	528.30	-	61.81
26-0418473	FAMILY FIRST PEDIATRICS P A	8714 SPRING CYPRESS SUITE 170		SPRING, TX 77379-3396	955.00	553.30	528.30	25.00	61.81
74-1666524	SYNERGY RADIOLOGY ASSOCIATES PA	PO BOX 301062		DALLAS, TX, 75303	704.00	673.75	528.00	145.75	61.77
27-0381199	LAKELAND MEDICAL PRACTICES	PO BOX 708		SAINT JOSEPH, MI 49085-0708	750.00	652.80	527.80	125.00	61.75
74-3177454	RICHMOND UNIVERSITY MEDICAL CTR	PO BOX 11565		NEWARK, NJ 07101	2,029.00	527.00	527.00	-	61.65
26-3454827	DEKALB MEDICAL PRIMARY CARE GROUP	PO BOX 934915		ATLANTA, GA 31193-4915	663.00	626.76	526.76	100.00	61.63
47-1264701	CENTER FOR EMOTIONAL HEALTH	280 EXECUTIVE PARK DRIVE NE	SUITE 100	CONCORD, NC 28025	1,200.00	566.16	526.16	40.00	61.56
46-1382916	NORTH SHORE-W OB-GYN PC	PO BOX 417725		BOSTON, MA 02241	895.00	525.77	525.77	-	61.51
20-5658969	ELHAN SULEY	112 GREENPOINT AVE		BROOKLYN, NY 11222-9998	675.00	675.00	525.00	150.00	61.42
27-4338265	PREMIER HEALTH PARTNERS INC	PO BOX 3816		SAN DIMAS, CA 91773-7816	565.00	565.00	525.00	40.00	61.42
35-2028588	NORTHSHORE HEALTH CENTERS	PO BOX 1430		PORTAGE, IN, 46368	1,442.00	639.98	524.99	114.99	61.42
59-2600684	MORTON PLANT HEALTH SERVICES	PO BOX 404841		ATLANTA, GA 30384	525.00	525.00	525.00	-	61.42
43-1664107	SSM MEDICAL GROUP	1551 WALL STREET STE	STE 310	SAINT CHARLES, MO 63303	1,181.00	603.79	523.79	80.00	61.28
36-4440555	FIRST STEP FOOT CARE	PO BOX 932		PROSPECT HEIGHTS, IL, 60070	2,847.00	1,174.99	523.34	739.65	61.23
36-3994282	BRENDA L BRAK MD	400 FOX GLEN CT		BARRINGTON, IL 60010-1824	1,391.00	828.47	523.32	(305.15)	61.22
36-3800548	CHICAGO WOMENS HEALTH GROUP	211 E CHICAGO AVE	STE 1200	CHICAGO, IL, 60611	1,276.00	908.90	523.20	616.90	61.21
46-4364102	INFINITY-MEDS LLP	111 EAST WISCONSIN AVENUE SUITE 2000		MILWAUKEE, WI 53202	654.00	654.00	523.20	130.80	61.21
47-4491361	UNION MEDICAL CENTER	PO BOX 2168		SPARTANBURG, SC 29304	581.25	523.13	523.13	-	61.20
37-1711333	NATIONAL MEDICAL PROFESSIONALS	PO BOX 844648		DALLAS, TX 75284	1,626.00	522.40	522.40	-	61.12
05-0459095	SILVER SPRING HEALTH CARE	PO BOX 229		WAKEFIELD, RI 02880	940.00	662.36	522.36	120.00	61.11
11-2518262	OUTREACH DEVELOPMENT C	11711 MYRTLE AVENUE		RICHMOND HILL, NY 11418	1,140.00	997.16	522.16	475.00	61.09
26-4152695	FAMILY MEDICINE LLC	PO BOX 6811		WHEELING, WV 26003	916.00	682.12	522.12	160.00	61.08
20-8201015	JOSHUA EDWARD LANE MD	1210 BROOKSTONE CENTRE PKY		COLUMBUS, GA 31904-2954	4,245.00	2,667.82	522.04	2,035.91	61.07
41-0986131	ST CLOUD MEDICAL GROUP PA	251 COUNTY ROAD 120		SAINT CLOUD, MN 56303	869.00	522.04	522.04	-	61.07
56-2250017	CAROLINA KIDS PEDIATRIC ASC	2605 BLUE RIDGE RD STE 100		RALEIGH, NC 27607	905.00	521.76	521.76	-	61.04
13-3253867	WESTCHESTER PATHOLOGY ASSOC PC	PO BOX 4264		NEW WINDSOR, NY 12553	652.00	652.00	521.60	130.40	61.02
36-4522139	LONG ISLAND PEDIATRICS LLC	664 MERRICK ROAD		BALDWIN, NY 11510	1,288.25	521.05	521.05	-	60.96
53-6001131	DISTRICT OF COLUMBIA GOVERNMENT	PO BOX 27767		WASHINGTON, DC 20038	521.10	521.10	521.10	-	60.96
62-1795597	ST LUKES MEDICAL CTR	PO BOX 4106		SALT LAKE CITY, UT 84110	4,512.98	719.00	519.00	200.00	60.72
81-0610835	BRIGHT LIGHT RADIOLOGIST SC	31 ARLINGTON HEIGHTS RD		ELK GROVE VILLAGE, IL, 60007	5,444.00	5,369.00	518.80	4,925.20	60.69
56-1465117	RALEIGH RADIOLOGY LLC	PO BOX 12408		ROANOKE, VA, 24025	3,365.00	1,922.74	518.52	1,404.22	60.66
11-2706137	SOUTH NASSAU DERMATOLOGY PC	258 MERRICK ROAD		OCEANSIDE, NY 11572-1427	2,150.00	1,024.67	517.54	507.13	60.55
39-1655667	CENTER FOR NEUROLOGICAL DISORDERS	PO BOX 410		BROOKFIELD, WI 53008-0410	1,625.00	646.82	517.46	129.36	60.54

EXHIBIT 2

AEU INTERIM DISTRIBUTION

TAX ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN PAY	PATIENT RESPONSIBILITY	634500 62 INTERIM DISTRIBUTION
46-5325100	STARLIGHT PEDIATRICS PLLC	500 HOLLY SPRINGS RD	STE 101	HOLLY SPRINGS, NC, 27540	1,431.00	517.42	517.42	188.13	60.53
46-4655595	PLATINUM PATHOLOGY PLLC	10128 WEST BROAD ST STE H		GLEN ALLEN, VA 23060	590.00	590.00	517.00	73.00	60.48
20-0469753	MARON & RODRIGUES MEDICAL GROUP LLC	10 JAMES STREET STE 150		FLORHAM PARK, NJ 07932-1426	625.00	566.45	516.45	50.00	60.42
34-1087051	GASTROENTEROLOGY ASSOCIATES, I	4665 BELPAR ST NW		CANTON, OH 44718-3602	1,895.00	516.23	516.23	700.00	60.39
31-1009777	EMERGENCY MEDICINE SPECIALISTS INC	PO BOX 145406		CINCINNATI, OH 45250-5406	516.00	516.00	516.00	-	60.37
36-2704158	ORCHARD MEDICAL CENTER SC	543 ORCHARD STREET		ANTIOCH, IL 60002	1,052.00	515.90	515.90	-	60.36
13-3497895	MEDICAL IMAGING OF MANHATTAN LLC	635 MADISON AVE FL 16		NEW YORK, NY, 10022	4,910.00	2,225.00	515.00	277.00	60.25
31-1346460	INTERNAL MEDICINE CARE INC	PO BOX 712145		CINCINNATI, OH 45271	735.00	514.50	514.50	-	60.19
45-4713846	NEW YORK SPINE CARE MEDICAL PC	285 MIDDLE COUNTRY ROAD, SUITE LL6		SMITHTOWN, NY 11787	886.03	642.80	514.22	128.58	60.16
22-2980445	HENRY SAPHIER	438 ENGLE ST		EAGLEWOOD, NJ 07631	4,425.00	590.87	513.44	52.43	60.07
27-2597599	UNION SQUARE EYE CARE LLC	235 PARK AVE S	2ND FLOOR	NEW YORK, NY 10003	1,330.00	637.97	512.97	125.00	60.01
46-3066803	PCN MEDICAL GROUP LLC	221 W GRAND AVE		MONTVALE, NJ 07645	1,660.00	937.50	512.50	425.00	59.96
64-0769471	A TERREL WILLIAMS MD	3000 OLD CANTON ROAD SUITE 305		JACKSON, MS 39216-4245	725.00	632.17	512.17	120.00	59.92
36-3153314	PRADDEP V KALOKHE	PO BOX 9208		HIGHLAND, IN 46322-9208	1,235.00	699.55	511.81	187.74	59.88
95-4540991	USC CARE MEDICAL GROUP	PO BOX 31309		LOS ANGELES, CA 90031	1,460.00	510.35	510.35	-	59.71
13-3007290	HAROLD MERMELSTEIN MD	1075 CENTRAL PARK AVE SUITE STE 304		SCARSDALE, NY 10583-3244	1,325.00	685.39	510.31	175.08	59.70
13-4125496	LEXINGTON MEDICAL GROUP LLC	26 FIREMENS MEMORIAL DR	STE 115	POMONA, NY 10970	890.00	535.00	510.00	25.00	59.66
26-2065810	BRIAN HOWARD DUNN DPM	1732 1ST AVE		HIGHLAND PARK, IL 60035-3202	650.00	585.00	510.00	75.00	59.66
31-1439157	PEDIATRIC MEDICAL GROUP OF OHIO	PO BOX 100445		ATLANTA, GA 30384-0445	1,147.00	1,147.00	509.50	637.40	59.62
01-0587168	ARYEH L POLLACK MD	345 EAST 37TH STREET		NEW YORK, NY 10016-3256	785.00	549.50	509.50	40.00	59.61
06-0890960	ANESTHESIOLOGISTS MIDDLETOWN	51 SOUTH MAIN STREET		MIDDLETOWN, CT 06457	1,680.00	1,156.15	509.35	646.80	59.59
16-1518698	CATSKILL DERMATOLOGY PC	325 MEETING HOUSE LN	STE J	SOUTHAMPTON, NY 11968-5087	1,258.00	710.00	508.62	201.38	59.50
39-1983159	IHC HOSPITALISTS LLC	PO BOX 63814		PHOENIX, AZ 85082	565.00	508.50	508.50	-	59.49
36-3833071	SOUTH NAPERVILLE FAMILY PRACTICE	2020 OGDEN AVE STE 400		AURORA, IL 60504-5898	610.00	508.22	508.22	-	59.46
27-4992600	STELLAR HEALTHCARE LTD	827 28TH ST S STE B		FARGO, ND 58103-8727	677.00	507.76	507.76	-	59.40
11-2707087	WOMEN CONTEMPORARY CARE OB GYN	700 HICKSVILLE ROAD	SUITE 204	BETHPAGE, NY 11714-3472	1,245.00	579.20	506.61	72.59	59.27
84-1343242	DENVER HEALTH	PO BOX 5426		DENVER, CO, 80217	1,415.32	904.56	506.62	97.94	59.27
81-0966864	TRUE MEDICAL CARE PC	8729 167TH ST		JAMAICA, NY 11432-3635	2,775.30	506.42	506.42	942.19	59.25
20-8076789	DERMATOLOGY AND AESTHETICS OF	1765 N ELSTON AVE STE 110		CHICAGO, IL, 60642	925.00	842.50	506.00	336.50	59.20
57-1107504	MOUNT PLEASANT PEDIATRICS P A	1041 JOHNNIE DODDS BLVD SUITE 5A		MOUNT PLEASANT, SC 29464-6156	506.02	506.00	506.00	0.02	59.20
81-2963549	HUDSON HEALTH CHIROPRACTIC PLLC	25 SMITH ST STE 202		NANUET, NY 10954	1,580.00	1,113.30	505.49	607.81	59.14
36-2966932	SUBURBAN PULMONARY & SLEEP	PO BOX 967		TINLEY PARK, IL 60477-0967	1,309.00	1,003.00	505.20	497.80	59.10
11-2612651	PAUL K WEIN	3131 KINGS HWY	STE D6	BROOKLYN, NY 11234-2647	640.00	640.00	505.00	135.00	59.08
62-1140340	SUMNER RADIOLOGY PC	620 HARTSVILLE PIKE		GALLATIN, TN 37066-2523	1,186.34	504.15	504.19	593.17	58.99
65-1021857	SOUTH FLORIDA SPINE CLINIC INC	3000 BAYVIEW DR		FORT LAUDERDALE, FL, 33306	897.00	627.90	504.16	123.74	58.98
36-3267075	LAWRENCE A SHORT DPM	1475 E BELVIDERE RD STE		GRAYS LAKE, IL 60030-2015	549.00	549.00	504.00	45.00	58.96
38-3565128	ROCHESTER EMERGENCY GROUP P C	3478 MOMENTUM PLACE		CHICAGO, IL 60689	560.00	504.00	504.00	-	58.96
45-3359857	FARAH MEDICAL LLC	1400 NE MIAMI GARDENS DRIVE	STE 105	NORTH MIAMI BEACH, FL 33179	1,016.00	629.92	503.94	125.88	58.96
62-1771540	POPLAR HEALTHCARE PLLC	PO BOX 1000	DEPT 461	MEMPHIS, TN, 38148	1,039.00	629.33	503.70	125.63	58.93

EXHIBIT 2

AEU INTERIM DISTRIBUTION

TAXID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PATIENT PAY	PATIENT RESPONSIBILITY	56348.047.02 INTERIM DISTRIBUTION
17-9607213	SIMON BECKER DPM	667 EAGLE ROCK AVE		WEST ORANGE, NJ 07052	850.00	698.22	503.22	195.00	58.87
65-1200694	NEIL S ROTH M D P C	210 E 64TH ST	4TH FLOOR	NEW YORK, NY 10065	1,900.00	813.06	503.06	310.00	58.85
74-1165572	RADIOLOGY & IMAGING OF SOUTH TEXAS LLP	PO BOX 60036		CORPUS CHRISTI, TX 78466-0036	1,150.00	624.79	502.64	122.15	58.80
22-3656875	DR MICHAEL C STEWART P C	251 ROCK RD	STE 2B	GLEN ROCK, NJ 07452-1797	825.00	588.27	502.40	85.87	58.78
61-1340888	NARRA RADIOLOGY INC	PO BOX 3305		PIKEVILLE, KY 41502	785.00	628.00	502.40	125.60	58.78
81-5094291	NEVADA ACUTE MEDICAL SERV	3100 N TENAYA WAY		LAS VEGAS, NV 89128	552.00	552.00	502.00	50.00	58.73
47-3668904	LUUNG EMERGENCY GROUP LLC	PO BOX 731587		DALLAS, TX 75373	717.00	501.90	501.90	-	58.72
80-0692885	MEDSPRING	1950 N STEMMONS Fwy		DALLAS, TX 75207	855.00	681.89	501.89	120.00	58.72
22-2103828	WESTWOOD OPHTHALMOLOGY ASSOCIATES PA	300 FAIRVIEW AVE		WESTWOOD, NJ 07675	785.00	560.65	500.65	60.00	58.57
47-2289168	EP FAMILY CLINIC PA	1400 GEORGE DIETER DR	STE 210	EL PASO, TX 79936-7657	540.04	540.04	500.04	40.00	58.50
13-3616836	MICHELLE ALPERT	87-89 FIFTH AVE SUITE 604		NEW YORK, NY 10003	550.00	550.00	500.00	50.00	58.49
36-3524469	DAVID M SLOVEN	4738 N KENMORE AVE		CHICAGO, IL 60640-5016	500.00	500.00	500.00	-	58.49
36-4507398	MOHAMMAD ILYAS MD	2024 HICKORY ROAD SUITE 104		HOMEWOOD, IL 60430	885.00	625.00	500.00	125.00	58.49
42-1567611	SERENA D TIDWELL MD PC	1538 13TH AVE	STE 8200	COLUMBUS, GA, 31901	1,715.00	923.46	500.00	153.46	58.49
65-0397665	EARL RECTANUS PHD	2335 TAMiami TR N, STE. 508		NAPLES, FL 34103-3456	500.00	500.00	500.00	-	58.49
59-1867557	UNIVERSITY OF FLORIDA JACKSONVILLE	841 PRUDENTIAL DR	STE 110	JACKSONVILLE, FL 32207	865.00	583.34	499.19	84.15	58.40
26-4429299	R TODD PLOTT MD PA	12469 TIMBERLAND BLVD	STE 501	FORT WORTH, TX 76244	1,536.00	627.00	499.00	1,037.00	58.38
47-4145700	MONICA M JAIN MD	PO BOX 3160		ANDOVER, MA 01810-0803	499.00	499.00	499.00	-	58.38
20-4130212	RICHARD SOLLAZZO MD PC	300 E 56TH ST		NEW YORK, NY 10022	1,950.00	548.74	498.74	50.00	58.35
31-1574962	EMERGENCY MEDICINE PHYSICIANS	PO BOX 18929		BELFAST, ME 04915-4084	498.75	498.75	498.75	-	58.35
81-5249959	PRIMARY CARE OF WESTPORT LLC	333 POST ROAD WEST	GROUND FLOOR	WESTPORT, CT 06880	1,523.85	1,076.04	498.25	746.40	58.29
11-2920370	NORTH COUNTRY MEDICAL ASSOCIATE	295 E MAIN STREET		HUNTINGTON, NY 11743	800.00	498.11	498.11	-	58.27
75-2684203	ARASH TIRANDAZ MD	6124 W PARKER RD SUITE 234		PLANO, TX 75093-8124	571.25	538.08	498.08	40.00	58.27
45-4248616	NEW ENGLAND URGENT CARE ENFIELD LLC	55 HAZARD AVENUE		ENFIELD, CT 06082	560.00	558.00	498.00	60.00	58.26
20-0376970	M&S RADIOLOGY ASSOCIATES PA	PO BOX 2947		SAN ANTONIO, TX 78299	620.00	515.06	497.56	17.50	58.21
13-4207005	QUAD CITY ENDOSCOPY LLC	4340 7TH STREET		MOULINE, IL 61265-6867	1,344.00	497.00	497.00	-	58.14
52-0619006	MEDSTAR ST MARY'S HOSPITAL INC	PO BOX 418730		BOSTON, MA 02241-8730	1,055.76	1,055.76	496.81	558.95	58.12
02-0436505	CONCORD IMAGING CENTER	2 1/2 BEACON ST		CONCORD, NH 03301	1,246.00	1,033.15	496.65	536.50	58.10
11-2983623	CARDIOVASCULAR CONSULTANTS OF L	3003 NEW HYDE PARK ROAD SUITE 411		NEW HYDE PARK, NY 11042	1,260.00	509.08	495.86	13.22	58.01
87-0468377	U-U DERMATOLOGY DIVISION	127 S 500 E	STE 400	SALT LAKE CITY, UT, 84102	596.68	495.58	495.58	-	57.98
34-1875545	CENTER FOR ORAL AND MAXILLOFACIAL	6653 FRANK AVENUE NW		NORTH CANTON, OH 44720	1,250.00	495.47	495.47	-	57.97
95-4083140	CITRUS VALLEY GASTROENTEROLOGY	500 W SAN BERNARDINO RD	STE B	COVINA, CA 91722	1,625.00	495.23	495.23	-	57.94
46-0987033	NORTHSTAR ANESTHESIA OF INDIANA LLC	PO BOX 612364		DALLAS, TX 75261-2364	495.00	495.00	495.00	-	57.91
31-1438107	PICKAWAY HEALTH SERVICES	PO BOX 932790		CLEVELAND, OH 44193	705.70	493.99	493.99	-	57.79
54-1080266	VIRGINIA RADIOLOGY ASSOCIATES PC	501 SUNSET LANE		CULPEPER, VA 22701-3917	581.00	493.85	493.85	-	57.78
22-2942612	PHILIP RUBINFELD	PO BOX 48101		NEWARK, NJ 07101-4811	992.00	672.56	492.56	-	57.62
56-0946593	PIEDMONT PATHOLOGY ASSOCIATES INC	1899 TATE BLVD SE STE 1105		HICKORY, NC 28602	1,054.00	492.44	492.44	-	57.61
61-0715483	FAMILY HEALTH CENTERS, INC	PO BOX 950244		LOUISVILLE, KY, 40295	542.01	492.01	492.01	50.00	57.56
26-2946628	ROPER SAINT FRANCIS PHYSICIANS NETWORK	PO BOX 751649		CHARLOTTE, NC 28275	1,493.00	1,297.27	491.95	805.32	57.55

EXHIBIT 2

AEU INTERIM DISTRIBUTION

TAX ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN YEARS	PATIENT RESPONSIBILITY	56,349,047.00 INTERIM DISTRIBUTION
84-0601041	ACADEMY PARK PEDIATRICS P C	4185 E WILDCAT RESERVE PKWY	STE 230	HIGHLANDS RANCH, CO, 80126	693.00	516.90	491.90	25.00	57.55
41-0948382	PLANNED PARENTHOOD MN ND SD	671 VANDALIA STREET		SAINT PAUL, MN 55114	555.00	491.87	491.87	-	57.54
20-0529142	JOSEPH E PITTMAN OD	556 W OGLETHORPE HWY SUITE C		HINESVILLE, GA 31313-4489	1,070.00	626.72	491.72	135.00	57.53
45-3191160	WELLSTREET OF GEORGIA PC	PO BOX 724447		ATLANTA, GA, 31139	783.18	728.41	491.67	101.74	57.52
13-4033712	HARRY R KOSTER MD	119 15 ATLANTIC AVENUE		RICHMOND HILL, NY 11418-3216	1,234.00	663.91	491.21	172.70	57.47
22-3226260	ZIV HARISH MD PC	200 ENGLE STREET STE 18		ENGLEWOOD, NJ 07631-2417	596.00	596.00	491.00	105.00	57.44
42-1336618	MERCY MEDICAL CENTER-CUNTON INC	PO BOX 677909		DALLAS, TX 75267	735.85	690.96	490.96	209.00	57.44
46-3347645	UMG HOSPITALISTS LLC	PO BOX 1705		AUGUSTA, GA 30903-1705	565.00	565.00	490.80	74.20	57.42
36-3078676	JERRY BAUER MD	1875 W DEMPSTER SUITE 410		PARK RIDGE, IL 60088-1168	701.00	490.70	490.70	-	57.41
04-2104434	WINCHESTER HOSPITAL	41 HIGHLAND AVE		WINCHESTER, MA 01890	1,546.00	511.43	490.43	796.30	57.38
46-2848557	LULLY STEEL MD PLLC	25 CRANBERRY ST STE B		RIVERHEAD, NY 11901-2762	985.00	543.72	490.36	53.36	57.37
59-0714812	LEE MEMORIAL HEALTH SYSTEM	13681 DOCTORS WAY		FORT MYERS, FL, 33912	6,366.70	2,106.20	490.40	3,150.76	57.37
46-0650451	UNIVERSITY RADIOLOGY - ATLANTIC LLC	PO BOX 1075		EAST BRUNSWICK, NJ 08816	4,987.90	1,387.08	490.23	896.85	57.35
46-3702818	PROVIDENT EYE SPECIALISTS P A	11212 MONTWOOD DRIVE		EL PASO, TX 79936	621.11	551.32	490.16	61.16	57.34
11-3563467	NEW YORK OPHTHALMOLOGY P C	333 EAST SHORE ROAD	STE 202	MANHASSET, NY 11030-2900	535.00	535.00	490.00	45.00	57.33
22-2965846	COOPER PEDIATRICS	PO BOX 6018		BELLMAR, NJ 08009-6018	540.00	540.00	490.00	50.00	57.33
36-4470214	PEDIATRICS FACULTY FOUNDATION	26245 NETWORK PLACE		CHICAGO, IL 60673	837.00	489.80	489.80	-	57.30
20-2879668	STRATA PATHOLOGY SERVICES	PO BOX 417436		BOSTON, MA, 02241	904.00	689.30	489.24	200.06	57.24
75-3059699	MICHAEL A ROTHSCHILD MD	1175 PARK AVE STE 1A		NEW YORK, NY 10128	1,050.00	814.92	488.94	325.98	57.20
26-3695495	NORTH VISTA MEDICAL PARTNERS	4943 STATE HWY 52		DAcono, CO 80514	902.00	488.48	488.48	-	57.15
39-1640290	BELOIT RADIOLOGY	340 MIDLAND RD STE 120		JANESVILLE, WI 53546-2339	803.00	697.30	488.11	278.19	57.10
54-1519724	RIVERSIDE EMERGENCY PHYSICIANS	PO BOX 826608		PHILADELPHIA, PA 19182-6608	578.00	578.00	488.00	90.00	57.09
36-4817424	ASPEN LEAF EMERGENCY PHYS LLC	PO BOX 80076		PHILADELPHIA, PA 19101	1,103.00	487.81	487.81	-	57.07
20-5574120	RAYMOND ESPARAZA, MD INC	1330 W COINA BLVD	STE 203	SAN DIMAS, CA 91773-3200	710.00	487.45	487.45	-	57.03
01-0619377	F.A. DAVID D CHI	555 MARIN STREET		THOUSAND OAKS, CA 91360	905.00	487.35	487.35	-	57.02
27-2473240	STEWART HEALTH CARE SYSTEM LLC	1900 N PEARL ST. #2400		DALLAS, TX 75201	487.24	487.24	487.24	-	57.00
22-3529064	ESSEX HUDSON UROLOGY P C	256 BROAD ST		BLOOMFIELD, NJ, 07003	990.00	487.06	487.06	-	56.98
47-5525260	MYEYDR OPTOMETRY OF CONNECTICUT	125 DANBERRY RD	SUITE 8	RIDGEFIELD, CT 06877	687.00	687.00	487.00	200.00	56.97
26-3169464	GLEN MEDICAL ASSOCIATES S C	2550 COMPASS ROAD	STE C-D	GLENVIEW, IL 60026-1610	809.00	584.90	486.70	98.20	56.94
27-1820320	RICHARD JOHN VALINOTTI MD	164 WEST MAIN STREET		BABYLON, NY 11702-3411	705.00	606.64	486.54	120.00	56.93
20-4720698	DANIEL S BEHROOZAN MD	2221 LINCOLN BL 100		SANTA MONICA, CA 90405	850.00	486.43	486.43	-	56.91
11-2772955	RAPHAEL REISS PHYSICIAN PC	6905 YELLOWSTONE BLVD		FOREST HILLS NY 11375-3753	486.00	486.00	486.00	-	56.86
22-2502045	IMAGING CONSULTANTS OF ESSEX P A	PO BOX 3247		INDIANAPOLIS, IN, 46206	1,026.00	540.00	486.00	(54.00)	56.86
45-5224675	MNP MEDICAL SERVICES LLC	5 FAIRWAY CT		SCOTCH PLAINS, NJ 07076-9998	1,400.00	486.00	486.00	-	56.86
87-0550275	WASATCH PEDIATRICS INC	6967 S RIVER GATE DR	STE 100	MIDVALE, UT, 84047	596.00	485.96	485.96	-	56.85
06-1031633	BRISTOL GASTROENTEROLOGY	25 NEWELL ROAD E-36		BRISTOL, CT 06010	981.00	485.61	485.61	-	56.81
38-3740839	UHS PHYSICIANS LLC	PO BOX 63442		CHARLOTTE, NC 28263-3442	751.00	535.25	485.25	50.00	56.77
20-0419282	SUSAN J W ACUNA MD SC	2310 Dean St.		St. Charles, IL 60175	485.00	485.00	485.00	-	56.74
20-3223144	ROBERT WAYNE OKERBLOM MD	915 E STOWELL RD	SUITE C	SANTA MARIA, CA 93454-7010	770.00	584.97	484.97	200.00	56.74

EXHIBIT 2

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LINE ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	ALLOWED AMOUNT	ALLOWED AMOUNT	PLAN PAY	PATIENT RESPONSIBILITY	AEU INTERIM DISTRIBUTION
76-0596676	HILL COUNTRY EAR NOSE & THROAT PA	42 GRUENE PARK DRIVE		NEW BRAUNFELS, TX 78130-2460	582.50	582.50	485.00	97.50	56.74
06-1114602	UROLOGY ASSOCIATES OF DANBURY PC	51-53 KENOSIA AVE		DANBURY, CT 06810-2301	590.00	574.41	484.41	90.00	56.67
37-1426003	ROCKFORD RETINA CLINIC	1075 FEATHERSTONE RD	SUITE 10	ROCKFORD, IL 61107	2,059.00	1,544.25	484.25	(940.00)	56.65
41-2122418	FAMILY CHIROPRACTIC P C	136 WILSON PIKE CIRCLE		BRENTWOOD, TN 37027	630.00	604.68	483.75	120.93	56.59
20-3984103	B STERN PHYSICAL THERAPY P C	23 ROBERT PITT DR STE 110		MONSEY, NY, 10952	3,875.00	1,910.85	483.43	1,427.42	56.56
26-2744378	NY FAMILY PRACTICE PHYSICIANS PC	PO BOX 211226		WOODHAVEN, NY, 11421-6226	1,010.00	563.45	483.45	80.00	56.56
34-2024631	NATHANIEL PEARDON	45 SOUTH PARK PL ST 356		MORRISTOWN, NJ 07960	1,625.00	779.01	483.09	175.92	56.52
20-5754244	STEVEN ROBERT BAUER	15640 DON LOCHMAN LANE		CHARLOTTE, NC 28277-3643	886.00	615.87	482.51	133.36	56.45
45-5272144	SOUTH NASSAU OBSTETRICS AND GYN	PO BOX 11130		BELEFAST, ME 04915-4002	2,090.00	572.93	482.32	90.61	56.43
36-4061313	GASTROENTEROLOGY CONSULTANTS	1100 CENTRAL AVE, SUITE H		WILMETTE, IL 60091	6,583.00	619.09	482.13	136.96	56.40
36-4429647	SUSAN SANKARI MD	640 S WASHINGTON STREET SUITE 224		NAPERVILLE, IL 60540-6791	585.00	580.50	480.50	100.00	56.21
11-0929873	DAVINDER KUMAR OON	12 LENMORE DRIVE		OLD BETHPAGE, NY 11804	2,125.00	480.33	480.33	-	56.19
11-3549314	REGO MEDICAL P C	PO BOX 351022		BROOKLYN, NY 11235-8822	555.00	555.00	480.00	75.00	56.16
27-0851467	LESUE SEAN RAMSAMMY MD	53 WEST MERRICK ROAD		FREEPORT, NY 11520-3709	800.00	800.00	480.00	320.00	56.16
43-1681957	PHYSICIAN GROUPS L C	670 MASON RIDGE CENTER DR	STE 300	SAINT LOUIS, MO, 63141	736.00	494.00	480.00	14.00	56.16
46-1891718	MASOOD MEDICAL PC	8 ALTAMORE ST		MELVILLE, NY 11747-2902	600.00	600.00	480.00	120.00	56.16
99-4777497	SANTA CLARITA ENT	27879 SMYTH DRIVE		VALENCIA, CA 91355-4011	480.00	480.00	480.00	-	56.16
11-2492293	BROOKHAVEN GASTROENTEROLOGY ASSOCIATES PC	260 PATCHOGUE YAPHANK RD STE C		E PATCHOGUE, NY, 11772	524.85	524.85	479.85	45.00	56.14
86-1043909	ACUPUNCTURE & INTEGRATIVE MEDICINE CENTE	PO BOX 10478		PHOENIX, AZ 85064	1,070.00	479.49	479.49	-	56.10
11-3276400	PERSONAL WOMANS CARE	148 TERRY RD		SMITHTOWN, NY, 11787	860.00	523.11	478.11	45.00	55.93
26-3147146	WOMENS HEALTH ASSOCIATES OF SOUTHERN NEVADA	8906 SPANISH RIDGE AVE	STE 202	LAS VEGAS, NV 89148	1,343.00	523.09	478.09	45.00	55.93
11-3373448	MITCHELL MEYERSON MD	1015 ROANOKE AVE		RIVERHEAD, NY 11901-2735	2,880.00	1,149.57	477.56	672.01	55.87
13-4091675	STARNET DBA WESTCHESTER EMS	P.O. BOX 9500-1605		PHILADELPHIA, PA 19195	597.00	597.00	477.60	119.40	55.87
22-2658209	MASS EYE AND EAR ASSOCIATES INC	243 CHARLES ST		BOSTON, MA 02114-3002	1,175.00	840.96	477.40	363.56	55.85
74-1680498	SINGLETON ASSOCIATES, PA	PO BOX 4346	DEPT 808	HOUSTON, TX, 77210	565.00	544.00	477.20	66.80	55.83
22-3572852	MERCER BUCKS ORTHOPAEDIC	PO BOX 8095		LANCASTER, PA 17604-8095	3,758.00	3,758.00	477.00	3,281.00	55.80
54-1973284	PATIENT FIRST MARYLAND MEDICAL	PO BOX 758952		BALTIMORE, MD, 21275	1,151.00	526.54	476.54	50.00	55.75
11-3412792	LISA A LIBERATORE	154 E 85TH STREET		NY, NY 10028-2168	2,095.00	1,291.47	476.47	815.00	55.74
61-1735752	PREMIER PHC PHYSICIAN GRO	3537 S I 35 E	STE 320	DENTON, TX 76210	1,084.72	575.74	475.74	100.00	55.66
20-5702528	ALAN OWENS LCPC	9241 S ROUTE 31		LAKE IN THE HILLS, IL 60156	1,080.00	650.58	475.58	175.00	55.64
74-3069996	URGENTMED INC	2337 SOUTH UNIVERSITY DRIVE		DAVIE, FL 33324-5842	850.00	535.50	475.50	60.00	55.63
59-2470049	SLP INVESTMENTS INC	4005 20TH ST		VERO BEACH, FL 32960	750.00	600.00	475.00	125.00	55.57
83-0364945	MARY C POZEGA DO	6637 KANAWHA AVE SE		CHARLESTON, WV 25304-2915	500.00	500.00	475.00	25.00	55.57
95-4368744	UCLA RAD MED GRP	FILE 55619		LOS ANGELES, CA 90074	1,600.00	1,565.00	475.00	1,090.00	55.57
43-1560263	MERCY CLINICS	PO BOX 505164		ST LOUIS, MO 63150-5164	8,105.10	4,505.54	474.00	4,161.14	55.45
20-3266367	NORTHEAST FL HOSPITALIST INC	PO BOX 635684		CINCINNATI, OH, 45263	658.00	592.20	473.76	118.44	55.43
20-0546257	PREMIER HEALTH	1540 LYON DR		NEENAH, WI, 54956	513.59	513.59	473.59	40.00	55.41
31-1559935	GCGA PHYSICIANS INC	PO BOX 631217		CINCINNATI, OH 45263-1217	1,165.00	583.51	473.60	109.91	55.41
20-8881309	RUTGERS- RWJ PSYCHIATRY CLINIC	PO BOX 829642		PHILADELPHIA, PA 19182-9642	750.00	608.58	473.58	135.00	55.40

EXHIBIT 2

AEU INTERIM DISTRIBUTION

TAXID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PAID PAY	PATIENT RESPONSIBILITY	2023 AETC DETERMINED DISTRIBUTION
58-2293803	THOMSON ORTHOPEDICS & SPORTS	510 MOUNT PLEASANT RD		THOMSON, GA 30824	641.00	633.49	473.49	115.00	55.39
06-0968618	FRANCIS X WALSH MD PC	PO BOX 17880		BELEFAST, ME 04915-4073	645.00	522.50	472.50	50.00	55.28
20-8563132	CHARLESTON NEPHROLOGY HYPERTENSION	4610 KANAWHA AVE SW SUITE 402		SOUTH CHARLESTON, WV 25309-1367	1,208.92	898.87	471.67	427.20	55.18
27-3742499	FASTMED URGENT CARE	935 SHOTWELL RD	STE 108	CLAYTON, NC 27520	3,147.00	2,267.85	471.16	1,805.69	55.12
37-1450916	DR CHRISTOPHA ROZDEBA	42 LOCUST AVE		WALLINGTON, NJ 07057-1300	846.00	549.24	471.03	78.21	55.11
76-0616663	ELIZABETH KNAFO MD	1200 BINZ		HOUSTON, TX 77004	942.00	471.00	471.00	-	55.10
65-1103595	MEDICAL COMPRESSION SYSTEMS, INC	10405 BAUR BLVD STE A		SAINT LOUIS, MO 63132	980.00	784.00	470.40	313.60	55.03
46-2442523	SPRINGFIELD PRIMARY CARE PC	8902 SPRINGFIELD BLVD		QUEENS VILLAGE, NY 11427-2514	570.00	570.00	470.00	100.00	54.99
58-1080740	PEACHTREE ORTHOPAEDIC CLINIC PA	2001 PEACHTREE RD NE		ATLANTA, GA 3030	1,676.00	1,323.62	470.00	778.62	54.99
72-0423635	OUR LADY OF LOURDE	4801 AMBASSADOR CAFF		LAFAYETTE, LA 70508	652.00	586.80	469.44	117.36	54.92
47-2192199	DR RODNEY A GREEN MD FACS LLC	539 MARC DRIVE		LAKEWOOD, NJ 08701-5113	900.00	782.01	469.20	312.81	54.89
45-3174970	NORTHERN ILLINOIS EYE CLINIC LLC	333 E IL ROUTE 83	SUITE 106	MUNZELIN, IL 60060	684.59	634.14	469.14	165.00	54.88
32-0456939	ICAHN SCHOOL OF MEDICINE AT MOUNT	310 EAST 14TH STREET 2ND FLOOR		NEW YORK NY 10003-4284	625.00	513.63	468.63	45.00	54.83
61-1205340	MICHAEL DON CANTY MD	617 23RD STREET STE 11		ASHLAND, KY 41101-2845	2,625.00	468.66	468.68	718.49	54.83
84-0743121	HOSPICE OF METRO DENVER INC	501 S CHERRY STREET		DENVER, CO 80246-1325	740.00	468.00	468.00	198.00	54.75
11-3638700	WOMEN FOR WOMEN OBSTETRICS & GYNECOLOGY	410 LAKEVILLE RD STE 305		NEW HYDE PARK, NY 11042	1,370.00	933.28	467.52	465.76	54.70
46-2387628	LOUIS PATRICK COATES DO	5915 MURPHY RD		GARLAND, TX 75048-2825	495.00	467.50	467.50	-	54.69
47-5564851	ACE ENDOCRINOLOGY ASSOCIATES	225 STATE ROUTE 35		RED BANK, NJ 07701	672.00	537.48	467.48	-	54.69
23-1352152	ABINGTON MEMORIAL HOSPITAL	PO BOX 826577		PHILADELPHIA, PA 19182	623.00	467.25	467.25	-	54.66
45-3279277	LAKEVIEW IMMEDIATE CARE LLC	7262 SOLUTIONS CTR		CHICAGO, IL 60677	936.30	936.30	467.17	444.13	54.65
56-1963983	PIEDMONT HEALTHCARE PA	650 SIGNAL HILL DRIVE EXT		STATESVILLE, NC 28625	841.00	467.05	467.05	135.90	54.64
47-1497384	UNIVERSITY OF UTAH ADULT SERVICES	PO BOX 413033		SALT LAKE CITY, UT 84141	1,217.18	786.37	466.72	319.65	54.60
36-2809904	VALLEY PATHOLOGY S C	PO BOX 152		LA SALLE, IL 61301	530.50	472.28	466.42	5.86	54.57
36-3042409	WINFIELD RAD CONSULTANTS SC	29050 NETWORK PL		CHICAGO, IL 60673	2,672.00	620.00	466.40	153.60	54.56
06-0950232	GREATER HARTFORD ORTHOPEDIC GROUP	1000 ASYLUM AVENUE	SUITE 2126	HARTFORD, CT 06105	1,160.00	465.14	465.14	35.00	54.42
05-9342485	ANNETTE HOLLANDER	282 SUNSET AVENUE		ENGLEWOOD, NJ 07631	600.00	600.00	465.00	135.00	54.40
81-2531495	HOLY CROSS PRIMARY CARE INC	PO BOX 70700		FORT LAUDERDALE, FL 33307	970.00	970.00	464.70	505.30	54.37
02-0532906	MARK B LEW MD LLC	2704 GLENWOOD ROAD		BROOKLYN, NY 11210-2326	1,003.00	580.58	464.46	116.12	54.34
54-1905741	PATIENT FIRST MARYLAND PHYSICIANS GROUP	PO BOX 758952		BALTIMORE, MD, 21275	1,102.00	988.22	464.22	484.00	54.31
47-2120124	A&E DIAGNOSTIC IMAGING LLC	28263 NETWORK PL		CHICAGO, IL 60673	580.00	580.00	464.00	116.00	54.28
76-0373635	WEST HOUSTON RADIOLOGY ASSOCIATES	PO BOX 4346 DEPT 125		HOUSTON, TX 77210	580.00	464.00	464.00	-	54.28
05-0319999	PEDIATRIC ASSOCIATES INC	BLDG 10-1	MEMORIAL	EAST PROVIDENCE, RI 02914	1,267.00	488.65	463.65	328.50	54.24
37-1696225	AMC NORTH FULTON URGENT CARE 4 LLC	PO BOX 742574		ATLANTA, GA 30374-2574	878.00	658.50	463.50	135.00	54.22
11-3308210	MARK JOFE MD	2785 OCEAN PARKWAY		BROOKLYN, NY 11235-7871	936.00	553.35	463.35	90.00	54.21
06-1478443	LONG RIDGE DERMATOLOGY LLC	1051 LONG RIDGE ROAD		STAMFORD, CT 06903-4436	855.00	685.36	462.97	222.39	54.16
04-3634151	DR ALENA WILLETTE D C PROFESSIONAL	526 W WISE RD		SCHAUMBURG, IL 60193	683.54	478.48	462.38	16.10	54.09
06-1569920	ANB PTSMO HOLDINGS	47 NORTH MAIN STREET		WEST HARTFORD, CT 06107	1,885.00	462.00	462.00	-	54.05
13-3738009	LEONID LAMPER M D P C	PO BOX 1849		LEWISTON, ME 04241-1849	1,050.00	577.50	462.00	115.50	54.05
32-0435133	COLQUITT REGIONAL	6 HOSPITAL PARK		MOUTRIE, GA 31758-6700	1,485.00	461.82	461.82	-	54.03

EXHIBIT 2

AEU INTERIM DISTRIBUTION

TRACID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PURCH PAY	PATIENT RESPONSIBILITY	6/30/24/52 INTERIM DISTRIBUTION
22-2222502	ATLANTIC MEDICAL IMAGING	PO BOX 1564		INDIANAPOLIS, IN 46206	980.00	722.60	461.00	261.60	53.93
47-4536847	WINDSOR ANESTHESIA LLC	8420 W BRYN MAWR AVE 300		CHICAGO, IL 60631	2,407.63	561.22	461.00	100.22	53.93
45-5431389	EASTERN NEW YORK MEDICAL SERVICES PC	3423 DANBURY RD		BREWSTER, NY 10509	682.00	535.62	460.62	75.00	53.89
11-2579894	ROBERT NADEL MD	376 FIRST STREET		MINEOLA, NY 11501-3737	460.00	460.00	460.00	-	53.82
14-1989530	ASSOCIATES IN PSYCHIATRIC WELLNESS	4711 GOLF RD #1200		SKOKIE, IL 60076	800.00	560.00	460.00	100.00	53.82
36-3142574	SOUTH SUBURBAN NEUROLOGY	P O BOX 848		AURORA, IL 60507	575.00	575.00	460.00	115.00	53.82
84-1525540	LAWRENCE SCOTT WILNER DO	7280 LAGAE ROAD UNIT J		CASTLE ROCK, CO 80108-9452	1,256.00	609.40	459.40	424.00	53.75
04-2103606	MOUNT AUBURN HOSPITAL	330 MOUNT AUBURN ST		CAMBRIDGE, MA 02238-5502	735.00	735.00	459.00	276.00	53.70
36-2639052	ELGIN INTERNAL MEDICAL ASSOCIATES SC	745 FLETCHER DR STE 101		ELGIN, IL 60123-4748	1,473.00	989.68	458.74	530.94	53.67
45-3667516	NORTH SUBURBAN FAMILY MEDICINE LTD	150 N RIVER RD STE 310		DES PLAINES, IL 60016	840.00	483.76	458.76	33.00	53.67
75-2625765	DIGESTIVE HEALTH ASSOCIATES OF TEXA	7610 STEMMONS FRWY	SUITE 500	DALLAS, TX 75247-4231	936.00	458.51	458.51	95.00	53.64
20-1759480	SOUTH FLORIDA SURGICAL SPECIALISTS	PO BOX 329		STUART, FL 34995-0329	572.42	572.42	457.94	114.48	53.57
27-0873308	SKOKIE FAMILY CLINIC PC	6605 MAPLE ST		MORTON GROVE, IL 60053-1425	700.00	657.54	457.54	200.00	53.53
04-3766900	SOUTHERN CRESCENT FAMILY PRACTICE	525 FOREST PKWY	STE 100	FOREST PARK, GA, 30297	750.14	706.86	456.86	100.14	53.45
58-2612884	METROATLANTA AMBULANCE	PO BOX 4130		MARIETTA, GA 30061	1,025.00	1,025.00	456.20	568.80	53.37
20-3369834	ALL CARE CLINIC	31 FRED BRICKS ST		WEST ORANGE, NJ 07052	664.00	456.00	456.00	153.20	53.35
46-1013773	JILL P WOHLFEIL	W359N5002 BROWN ST	SUITE 208	OCONOMOWOC, WI 53066-3366	486.00	456.00	456.00	30.00	53.35
36-2924043	NORTHWEST ORTHOPEDIC SURGERY SC	3030 W SALT CREEK LN	STE 100	ARLINGTON HEIGHTS, IL, 60005	2,495.00	568.70	454.96	113.74	53.23
36-3605476	EDWARD Q YAVITZ	PO BOX 1790		BROOKFIELD, WI 53008-1790	515.00	515.00	455.00	60.00	53.23
27-2777455	STEWART MEDICAL GROUP INC	PO BOX 9657		BELFAST, ME 04915-9657	970.00	617.02	453.17	193.85	53.02
20-0586895	ALGONQUIN FAMILY HEALTHCARE P	2220 HUNTINGTON DRIVE N		ALGONQUIN, IL, IL 60102-4419	1,349.00	799.66	453.11	527.53	53.01
52-1392214	SHEPPARD PRATT PHYSICIANS PA	6501 N CHARLES ST		TOWSON, MD 21204-6819	1,240.00	868.00	452.66	415.34	52.96
59-1713947	PUBLIC HEALTH TRUST OF DADE COUNTY	PO BOX 864728		ORLANDO, FL 32886-4728	1,417.00	977.73	452.65	525.08	52.96
31-1838862	GEORGIA DERMATOLOGY & SKIN CANCER	2400 BELLEVUE RD	STE 21A	DUBLIN, GA, 31021	7,999.00	5,157.85	452.61	4,302.24	52.95
33-0998418	JENKINS MEDICAL ASSOCIATES	305 W SPRING CREEK BLDG D SU101		PLANO, TX 75023-4653	658.00	452.54	452.54	-	52.94
52-2112078	ANALETA NUEMA PETERSON MD	PO BOX 791208		BALTIMORE, MD 21279-1208	8,405.00	527.40	452.40	5,165.83	52.93
47-2302500	NICOLAS G BIRO MD	PO BOX 15828		BELFAST, ME 04915-4053	496.68	496.68	451.88	45.00	52.84
56-2328611	BSD NEPHROLOGY AND HEPERTENSION P A	360 ESSEX ST STE 304		HACKENSACK, NJ 07601	619.00	464.83	450.88	13.95	52.75
80-0348943	POUDRE VALLEY MEDICAL GROUP LLC	3855 PRECISION DR	STE 100	LOVELAND, CO, 80538	1,263.00	510.73	450.73	60.00	52.73
15-0746939	JULENE STASSOU	2041 EDWIN AVENUE		PORT LEE, NJ 070242401	450.00	450.00	450.00	-	52.65
20-0370786	SEA BLUE NEUROLOGY CENTER PA	3100 CORAL HILLS DR STE 308		CORAL SPRINGS, FL 33065-4138	450.00	450.00	450.00	-	52.65
32-0056775	ADDISON-CENTRAL PATHOLOGY INC	520 E 22ND ST		LOMBARD, IL 60148-6110	1,760.00	1,093.00	450.00	643.00	52.65
36-4160635	PRIMARY HEALTH ASSOCIATES PC	16512 S. 105TH CT		ORLAND PARK, IL 60467	450.00	450.00	450.00	-	52.65
50-6742479	CATHERINE B HOWELL PHD	7383 HALL RD		COOLIDGE, GA 31738-2407	1,050.00	700.00	450.00	390.00	52.65
47-1650619	MCMAHAN-CLEMIS INSTITUTE	151 N MICHIGAN AVE	APT 913	CHICAGO, IL, 60601	1,548.00	1,452.55	449.40	1,003.15	52.58
86-0783428	INTEGRATED MEDICAL SERVICES INC	9250 N 3RD ST STE 4010		PHOENIX, AZ 85020-2432	576.00	474.32	449.32	25.00	52.57
62-1828139	RADIOLOGY ALLIANCE PC	PO BOX 440166		NASHVILLE, TN 37244-0166	600.00	577.35	449.00	128.35	52.53
38-2411436	CLINTON COUNTY MEDICAL CENTER	1005 S US HIGHWAY 27	STE 100	SAINT JOHNS, MI, 48879	610.00	448.01	448.01	60.69	52.41
65-0859880	SOUTH MIAMI CRITICARE INC	PO BOX 919315		ORLANDO, FL 32891-9315	700.00	560.00	448.00	112.00	52.41

EXHIBIT 2

AEU INTERIM DISTRIBUTION

TAXID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PAIN PAY	PATIENT RESPONSIBILITY	AEU INTERIM DISTRIBUTION
38-3526540	STONEBROOKE FAMILY PHYSICIANS	2940 CROOKS RD		ROCHESTER HILLS, MI, 48309	665.00	447.80	447.80	71.25	52.39
22-3344056	MIDDLESEX-MONMOUTH GASTROENTEROLOGY	222 SCHANCK RD STE 302		FREEHOLD, NJ, 07728	1,165.00	447.71	447.71	-	52.38
84-1262971	POUDRE VALLEY HEALTH CARE INC	1024 S LEMAY AVE		FORT COLLINS, CO 80524	634.10	561.23	447.61	113.62	52.37
31-1736633	SINAI MEDICAL CENTERS LTD	10 ORLAND SQUARE DR		ORLAND PARK, IL, 60462	705.00	587.11	447.11	140.00	52.31
16-1020913	OAK ORCHARD COMMUNITY HEALTH CENTER INC	300 WEST AVENUE		BROCKPORT, NY 14420-1118	447.00	447.00	447.00	-	52.29
11-2596011	HAMPTON HOME CARE INC	260 HAMPTON ROAD		SOUTHAMPTON, NY 11968	670.26	670.26	446.85	223.41	52.28
47-5349604	TMC PROVIDER GROUP PLLC	13722 EMBASSY ROW		SAN ANTONIO, TX, 78216	620.00	506.53	446.53	60.00	52.24
13-4200971	UNION SQUARE GASTROENTEROLOGY P	PO BOX 5740		BELFAST, ME 04915	1,200.00	446.13	446.13	-	52.19
43-1625293	MARK ALAN SCHEPERLE MD	PO BOX 66940		SAINT LOUIS, MO 63166-6940	660.00	530.00	446.00	214.00	52.18
47-3210720	COLLIN COUNTY CPAP	4100 W EL DORADO PKWY	STE 100-461	MCKINNEY, TX 75070	1,780.00	445.00	445.00	455.00	52.06
56-2290370	BAPTIST OUTPATIENT SERVICES INC	PO BOX 198136		ATLANTA, GA 30384-8136	445.00	445.00	445.00	-	52.06
06-3744404	YEHUDA KLEINMAN, MD	78 15 ELIOT AVE		MIDDLE VILLAGE, NY 11379-1300	1,650.00	444.56	444.56	44.11	52.01
36-4148779	WEE CARE PEDIATRICS	455 S ROSELLE RD SUITE 209		SCHAUMBURG, IL 60193	602.00	444.59	444.59	-	52.01
36-3112938	PEDIATRIC CARE ASSOCIATES SC HE	2500 W HIGGINS ROAD SUITE 670		HOFFMAN ESTATES, IL 60169	808.00	444.43	444.43	-	51.99
76-0739760	ODDIE ANESTHESIA LLC	1490 E FOREMASTER DR	BLDG C	SAINT GEORGE, UT 84790	660.00	555.50	444.40	111.10	51.99
27-0867340	DERMATOLOGY & SKIN CARE ASSOCIATES	PO BOX 9110		BELFAST, ME 04915-9110	682.00	582.90	444.16	138.74	51.96
34-1943399	ALLIED BEHAVIORAL HEALTH SERVICES	22540 LORAIN ROAD		FAIRVIEW PARK, OH 44126-2212	725.00	568.95	443.95	125.00	51.94
84-1355429	EYE CARE CENTER OF NORTHERN	1400 DRY CREEK DR		LONGMONT, CO 80503	603.00	503.86	443.86	60.00	51.93
27-0688025	KHUSHI JENNA PARTNERSHIP LLC	800 E WOODFIELD RD SUITE 102		SCHAUMBURG, IL 60173	781.00	443.52	443.52	-	51.89
48-4649629	SAM U HO MD	201 E HURON ST SUITE 12 202		CHICAGO, IL 60611-3127	590.00	532.09	442.09	90.00	51.72
80-0379687	PARK AVENUE PODIATRIC CARE PLLC	295 MADISON AVE	SUITE 414	NEW YORK, NY 10017	1,000.00	736.71	442.02	294.69	51.71
20-3059138	SPORTS MEDICINE AT CHELSEA PLLC	22 WEST 21ST ST STE 400		NEW YORK, NY 10010-6946	565.00	466.91	441.91	25.00	51.70
06-1452971	FAIRFIELD COUNTY HEALTHCARE ASSOCIATES PC	15 CORPORATE DRIVE		TRUMBULL, CT 06611	984.00	692.22	441.29	250.93	51.63
22-2610549	GARRY SHERMAN DPM PA	100 EAST HANOVER AVENUE		CEDER KNOLLS, NJ 07920	1,050.00	735.51	441.29	294.22	51.63
45-2267082	ALLIANCE PATHOLOGY CONSULTANTS	PO BOX 5967		CAROL STREAM IL 60197-5967	1,333.60	884.04	441.27	442.77	51.62
31-0538532	MERCY HEALTH - FAIRFIELD HOSPITAL LLC	PO BOX 635760		CINCINNATI, OH 45263-5760	1,496.00	441.00	441.00	-	51.59
47-3780447	NEIGHBORHOOD RADIOLOGY OF ELMO	545 ELMONT RD		ELMONT, NY 11003-4002	441.00	441.00	441.00	-	51.59
20-8739713	KIP W. DOLPHIN, MD PLLC	155 EAST 72ND STREET		NEW YORK, NY 10021	720.00	530.39	440.85	89.54	51.58
20-4294974	SANJAY BHARTI MD PLLC	4000 HAMPTON CTR STE 8		MORGANTOWN, WV, 26505	838.00	550.48	440.38	110.10	51.52
13-3011234	IRWIN RAPPAPORT MD PC	530 E 20TH ST	APT MG	NEW YORK, NY 10009-1300	860.00	548.24	440.16	108.08	51.49
13-3813482	BRIAN HALPERN	535 E 70TH ST		NEW YORK, NY 10021-4823	485.00	485.00	440.00	45.00	51.48
20-5563893	BETH E SHUBIN STEIN MD	PO BOX 200987		PITTSBURGH, PA 15251-0987	500.00	500.00	440.00	60.00	51.48
20-8577353	ST MARY MERCY HOSPITAL CRNA	PO BOX 223459		PITTSBURGH, PA 15251-2459	1,100.00	550.00	440.00	110.00	51.48
82-1769235	CLEARWATER COUNSELING CHICAGO LLC	105 W MADISON ST	STE 702	CHICAGO, IL 60602	600.00	600.00	440.00	160.00	51.48
04-3399516	NORTH SHORE MEDICAL CENTER INC	PO BOX 3561		BOSTON, MA 02241-3561	864.00	439.78	439.78	-	51.45
95-3675415	LOS ROBLES RADIOLOGIC ASSOCIATE	DEPT LA 21628		PASADENA, CA 91185	628.00	439.60	439.60	-	51.43
04-3038356	ACTON MEDICAL ASSOCIATES	321 MAIN STREET		ACTON, MA 01720	754.00	439.44	439.44	-	51.41
02-0558295	UNIVERSAL FAMILY MEDICAL CARE P C	340 E MAIN ST STE 1		BAY SHORE, NY, 11706	820.02	519.26	439.26	80.00	51.39
11-3576552	CIRO T GRELO	390 MONTAUK HIGHWAY		WEST ISLIP, NY 11795-4403	940.00	488.46	438.46	375.00	51.30

EXHIBIT 2

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AEU INTERIM DISTRIBUTION

TRACID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN PAY	PATIENT RESPONSIBILITY	56349 DATE OF INTERIM DISTRIBUTION
27-2302952	OCEAN HEART GROUP LLC	1530 ROUTE 88	STE A	BRICK, NJ 08724-2390	478.00	478.00	438.00	40.00	51.24
27-1789460	7718 WOOD HOLLOW DR STE 103	7718 WOOD HOLLOW DR	STE 103	AUSTIN, TX 78731-1601	660.00	491.77	437.92	53.85	51.23
27-5532546	JAMIE ROSS	220 LAKE AVENUE SUITE 1		ST JAMES, NY 11780	875.00	624.69	437.26	187.43	51.16
UNKNOWN	H V HAGINS & F N THOMPSON PART	PO BOX 255228		SACRAMENTO, CA 95865-5228	437.00	437.00	437.00	-	51.12
20-0603098	OBSTETRICS GYNECOLOGY OF FAIRFIELD	PO BOX 150473		HARTFORD, CT, 06115	1,460.00	744.57	436.82	307.75	51.10
36-4216317	MICHAEL P DAVENPORT DC	3350 SALT CREEK LANE STE 109		ARLINGTON HEIGHTS, IL 60005-1089	910.00	546.00	436.80	109.20	51.10
36-2707880	ASSOCIATED RADIOLOGISTS OF JOUET SC	6801 W 73RD ST	STE 637	BEDFORD PARK, IL 60499	1,426.00	621.94	436.26	(92.40)	51.04
39-1893276	FOX VALLEY EMERGENCY MEDICINE SC	PO BOX 8031		APPLETON, WI 54912-8031	877.00	436.00	436.00	-	51.01
UNKNOWN	EG HEALTHCARE	209 STEINWAY AVE		STATEN ISLAND, NY 10314-4844	1,110.88	576.58	435.89	140.69	50.99
36-3096811	ERROL CHRISTOPHER BAPTIST MD	461 NORTH MILFORD RD		ROCKFORD, IL 61107-5190	2,724.00	961.37	435.22	778.63	50.92
47-3455146	UCHEALTH ER	PO BOX 733158		DALLAS, TX 75373	2,749.00	635.16	435.16	200.00	50.91
37-0563567	ST ELIZABETHS HOSPITAL	PO BOX 26934		SALT LAKE CITY, UT 84126	2,032.74	835.00	435.00	400.00	50.89
36-4431635	BERTHA CABRERA MD	601 W CENTRAL RD SUITE 1		MOUNT PROSPECT, IL 60055	1,030.00	434.81	434.81	-	50.87
26-0628913	BROOKHAVEN PHYSICIAN SERVICES PC	100 HOSPITAL ROAD	SUITE 217	PATCHOGUE, NY 11772-8814	895.00	434.73	434.73	-	50.86
11-2291529	LONG ISLAND RADIOLOGY ASSOCIAT	545 ELMONT RD		ELMONT, NY 11003-4002	1,877.00	1,750.60	433.80	1,316.80	50.75
08-5668450	MOHAMAD ELBABA MD	PO BOX 417918		BOSTON, MA 02241-7918	1,444.00	433.40	433.40	67.99	50.70
11-2584926	ISAAC MADEB MD	2241 OCEAN AVE		BROOKLYN, NY 11229-2303	1,795.00	1,529.96	432.87	1,097.09	50.64
26-1538854	AESTHETICS & OBGYN FOR ADVANCED	10525 64TH AVE	APT 2F	FOREST HILLS, NY 11375	2,365.07	473.74	432.88	40.86	50.64
80-0071212	MYREHAB PHYSICAL THERAPY PLLC	1377 MOTOR PKWY STE 307		ISLANDIA, NY 11749	730.00	540.60	432.48	108.12	50.60
36-2971540	HOWARD J Klapman MD LTD	444 SKOKIE BLVD SUITE 220		WILMETTE, IL 60091-9998	730.00	507.38	432.38	100.00	50.58
27-2423978	ADVANCED MEDICAL SOLUTIONS	21957 W 83RD STREET		LENEXA, KS 66227	900.00	720.00	432.00	288.00	50.54
20-5551661	CHEYENNE REGIONAL PHYSICIANS GROUP	PO BOX 20970		CHEYENNE, WY, 82003	748.17	491.83	431.83	60.00	50.52
47-1064829	LAKE COUNTY IMMEDIATE CARE LLC	PO BOX 15586		LOVES PARK, IL 61132-5586	1,292.00	551.80	431.80	120.00	50.52
56-2212236	CHILDRENS MEDICAL CENTER	131 COMMONWEALTH DR	STE 310	GREENVILLE, SC 29615-4837	630.00	431.74	431.74	9.55	50.51
22-3405673	CHILDRENS ANESTHESIOLOGY ASSOCIATES	PO BOX 787722		PHILADELPHIA, PA 19178	770.00	539.00	431.20	107.80	50.45
06-1582234	GASTROENTEROLGY HEPATOLOGY ASSO	32 STRAWBERRY HILL COURT STE 41042		STAMFORD, CT 06902-2778	2,112.00	758.43	431.00	(327.43)	50.42
56-2146753	JEFFERS MANN & ARTMAN PEDIATRIC AND ADOLESCENT MEDICINE PA	2406 BLUE RIDGE RD	STE 100	RALEIGH, NC, 27607	1,067.00	685.23	430.89	254.34	50.41
36-3291188	JOHN VAN ARSDALE MD	676 N SAINT CLAIR ST SUITE 1880		CHICAGO, IL 60611-3139	603.00	430.67	430.67	-	50.38
36-1000540	KATH SHAW BETHEA HOSP	403 EAST 1ST ST		DXON, IL 610213116	489.00	430.52	430.52	-	50.34
22-3730674	RADU KRAMER MD	800 KINDERKAMACK RD SUITE 205		ORADELL, NJ 07649	600.00	480.00	430.00	50.00	50.31
46-1430473	RIVERSIDE SURGICAL ASSOCIATES P C	2527 CRANBERRY HWY		WARRENHAM, MA 02571	580.00	580.00	430.00	150.00	50.31
33-1082073	VHS SAN ANTONIO IMAGING PARTNERS	4440 S PIEDRAS DR	STE 100	SAN ANTONIO, TX, 78228	3,171.20	1,845.56	429.71	1,722.85	50.27
46-4191792	TV MEDICAL DOCTOR PC	630 PARK AVE		New York, NY 10065	474.00	474.00	429.00	45.00	50.19
58-6001719	TIFT COUNTY HOSPITAL	PO BOX 95000	7490	PHILADELPHIA PA 19195-0001	1,258.19	429.02	429.02	651.75	50.19
04-6481291	MICHAEL D WEIL PSY D	20 GROVE STREET SUITE 250		PETERBOROUGH, NH 03458-1470	750.00	668.77	428.77	240.00	50.16
77-0673400	PAUL REVIS	PO BOX 967		TINLEY PARK, IL 60477-0967	1,370.00	826.69	428.40	398.29	50.12
25-1530824	CENTRE DIAGNOSTIC IMAGING	PO BOX 197		STATE COLLEGE, PA 16804-0197	753.00	519.05	428.00	91.05	50.07
39-1738005	EAR NOSE THROAT FAMILY CLINIC O	6127 GREEN BAY RD STE 100		KENOSHA, WI 531422941	711.00	533.25	427.50	105.75	50.01
22-2802925	RUTGERS-RWJ DEPARTMENT OF MEDICINE	66 W GILBERT ST	STE 100	TINTON FALLS NJ 07701-4948	427.00	427.00	427.00	-	49.95

EXHIBIT 2

AEU INTERIM DISTRIBUTION

TAX ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN PAY	PATIENT RESPONSIBILITY	2023 AEU INTERIM DISTRIBUTION
74-1895234	BRYAN RADIOLOGY ASSOC	P O BOX 5306		BRYAN, TX 77805	610.00	427.00	427.00	-	49.95
74-2959748	LUBBOCK COUNTY HOSPITAL DISTRICT	PO BOX 5980		LUBBOCK, TX 79408-5980	427.00	427.00	427.00	-	49.95
37-0899405	MADISON RADIOLOGISTS S C	PO BOX 44370		MADISON, WI 53744-4370	1,545.00	1,444.60	425.60	1,097.00	49.79
26-2047039	HOSPITALIST MEDICINE PHYSICIANS OF	PO BOX 740635		LOS ANGELES, CA 90074-0635	2,188.00	1,531.60	425.28	1,106.32	49.75
65-0378614	DIAGNOSTIC CENTERS OF AMERICA	801 SE JOHNSON AVE	STE 46	STUART, FL 34995-5139	3,104.00	1,232.83	425.18	807.65	49.74
11-3533882	BAY OB GYN P C	2736 OCEAN AVENUE SUITE 1A		BROOKLYN, NY 11229-4705	500.00	450.00	425.00	25.00	49.72
27-3519967	CDA HOLDINGS LLC	131 E 65TH ST		NEW YORK, NY 10065-7006	450.00	450.00	425.00	25.00	49.72
36-2748681	HEDGES CLINIC SERVICE CORP	222 COLORADO AVE		FRANKFORT, IL 60423-1334	770.00	540.00	425.00	115.00	49.72
20-8254811	PATRICIA F KATZ MD	676 N SAINT CLAIR ST STE 1880		CHICAGO, IL 60611-2927	567.00	464.94	424.94	40.00	49.71
36-2716375	CHERRY VALLEY FIRE PROTECTION DISTRICT	PO BOX 1368		ELMHURST, IL 60126-9998	1,411.00	1,376.00	424.90	951.10	49.71
20-3872453	PRAIRIE RHEUMATOLOGY ASSOCIATES	10660 WEST 143RD ST STE B		ORLAND PARK, IL 60462	738.26	424.63	424.63	-	49.68
11-2673005	LARRY P BERNSTEIN MD	100 MANETTO HILL ROAD		PLAINVIEW, NY 11803-1311	910.00	514.24	424.24	90.00	49.63
13-3652555	REFUAH HLTH CTR	728 NORTH MAIN STREET		SPRING VALLEY, NY 10977	1,306.98	509.69	424.05	336.00	49.61
22-2933692	ANTHONY ALBERT-PULEO	155 ROUTE 70		MORFORD, NJ 08055-2378	530.00	530.00	424.00	106.00	49.60
81-0613353	DC MEDICAL CARE LLC	PO BOX 1778		ENGLEWOOD CLIFFS, NJ 07632-1178	755.00	604.00	424.00	180.00	49.60
27-0977897	PRINCETON EYE & EAR LLC	2999 PRINCETON PIKE	STE 5	TRENTON, NJ 08648-3261	560.00	423.90	423.90	-	49.59
01-0211501	EASTERN MAINE MEDICAL CENTER	43 WHITING HILL RD		BREWER, ME 04412	1,340.00	1,196.30	423.80	772.50	49.58
11-2745382	DAVID WOLFSON	801 AVE N		BROOKLYN, NY 11230	1,750.00	423.71	423.71	-	49.57
11-2817510	JOSEPH DUVA	887 OLD COUNTRY ROAD		RIVERHEAD, NY 11901	1,100.00	423.71	423.71	-	49.57
47-1813192	CHARISMATIC COUNSELING WELLNESS	7200 E DRY CREEK RD	STE C202	CENTENNIAL CO 80112-2563	875.00	623.51	423.51	200.00	49.55
38-2243830	RICK A POSTON DO PC	21700 ALLEN RD		WOODHAVEN, MI 48183	530.00	422.75	422.75	-	49.46
90-0112908	LITTLE HICKORY PEDIATRICS LLC	155 RIVER PARK XING		WOODSTOCK, GA, 30188	465.16	422.38	422.38	-	49.41
46-2874032	NORTHSTAR ANESTHESIA	PO BOX 610503		DALLAS, TX 75261-0503	2,632.00	921.20	421.47	499.73	49.31
13-0523754	RITA K BATHEJA	825 VAN BUREN ST		BALDWIN HARBOR, NY 11510	500.00	500.00	420.00	80.00	49.14
20-1012550	BOWMAN PSYCHIATRIC A MEDICAL CORP	9777 WILSHIRE BLVD., STE. 707		BEVERLY HILLS, CA 90212-1907	900.00	445.00	420.00	25.00	49.14
45-4496403	OGI ANESTHESIA LLC	PO BOX 4860		MURRELLS INLET, SC 29576	420.00	420.00	420.00	-	49.14
46-1651764	ENGLEWOOD WOMENS HEALTH PC	25 ROCKWOOD PL STE 305		ENGLEWOOD, NJ 07631	445.00	445.00	420.00	25.00	49.14
59-3636166	PATIENTS FIRST LAKE ELIA MEDICAL	1690 N MONROE ST		TALLAHASSEE, FL 32303	445.00	445.00	420.00	25.00	49.14
65-0413832	PALM BEACH OBSTETRICS AND GYNCOLOGY	4671 S CONGRESS AVE SUITE 100B		LAKE WORTH, FL 33461-4783	850.00	510.00	420.00	90.00	49.14
13-3982319	RONALD BLATT M D P C	144 EAST 44TH STREET		NEW YORK, NY 10017-4008	1,050.00	459.83	419.83	40.00	49.12
20-5418031	BRENTWOOD PEDIATRICS	5111 MARYLAND WAY		BRENTWOOD, TN 37027	701.00	419.58	419.58	85.00	49.09
26-4333033	CONSULTANTS IN WOMENS HEALTH	1355 CENTRAL PKWY S	STE 400	SAN ANTONIO, TX, 78232-5057	960.27	642.82	418.77	232.81	48.99
27-0514858	MERCY HOSPITAL IOPLIN	PO BOX 504950		ST LOUIS, MO 63150	836.00	618.64	418.64	200.00	48.98
26-4115199	ASNA WELLNESS MEDICAL OBGYN	30-16 30TH DRIVE FLR 5		ASTORIA, NY 11102	597.89	418.53	418.53	-	48.96
81-0618378	JEFFREY J CROWLEY	5101 COMMERCE DR SUITE 101		BAKERSFIELD, CA 93309-0412	745.00	640.50	418.49	222.01	48.96
20-8582047	COST CARE PLLC	2445 S 3RD ST W	STE B	MISSOULA, MT 59801-1330	418.00	418.00	418.00	-	48.90
56-2457820	CHAD SIMMONS MD PA	12890 HILLCREST RD STE 203		DALLAS, TX, 75230	3,632.58	757.41	417.58	669.11	48.85
26-3727473	JOHN BENSON	684 S BARRINGTON RD STE 112		STREAMWOOD, IL 60107-1841	600.00	492.00	417.00	75.00	48.78
34-1529169	COMMUNITY HEALTH CARE INC	944 CHERRY STREET EAST		CANAL FULTON, OH 44614	902.00	661.69	416.69	245.00	48.75

EXHIBIT 2

AEU INTERIM DISTRIBUTION

CLINIC ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN/PAY	PATIENT RESPONSIBILITY	56349/04/22 INTERIM DISTRIBUTION
41-0883623	THE DULUTH CLINIC LTD	PO BOX 1450	NW7813	MINNEAPOLIS, MN 55485-7813	2,343.00	2,013.80	416.70	1,597.10	48.75
20-4257026	PARAGON EMERGENCY MEDICINE PC	PO BOX 3061		BRIDGEHAMPTON, NY 11932-3061	1,078.41	916.65	416.65	500.00	48.74
38-3587932	STEVEN E SCHLABACH DO	595 BARCLAY CIR SUITE 0		ROCHESTER HILLS, MI 48307-5802	831.02	420.89	416.65	4.26	48.74
65-0566757	RONALD FREEMAN DE MED MD	PO BOX 14-4254		CORAL GABLES, FL 33114	685.00	608.40	416.26	192.14	48.70
20-5384577	CATUGA EMERGENCY PHYSICIANS LLP	75 REMITTANCE DR 1248		CHICAGO, IL 60675	476.00	476.00	416.00	60.00	48.67
22-3139483	ANDERSON MED PC DBA EMERGENCY	40 HURLEY AVE STE 4		KINGSTON, NY 12401-3738	476.00	476.00	416.00	60.00	48.67
46-2548275	AMERICAN CURRENT CARE OF ILLINOIS	PO BOX 9014		ADDISON, TX 75001-9014	476.00	476.00	416.00	60.00	48.67
65-0917227	DIAGNOSTIC READERS GROUP INC	PO BOX 864672		ORLANDO, FL 32886-4672	650.00	520.00	416.00	104.00	48.67
75-2885038	PRIMAMED PHYSICIANS PLLC	PO BOX 205650		DALLAS, TX 75320-5650	1,515.00	617.53	416.00	571.53	48.67
81-0889110	CAPITAL HEALTH MEDICAL GROUP	PO BOX 17558		BELFAST, ME 04915-4070	416.00	416.00	416.00	-	48.67
25-1364444	WILLIAM DANIEL GRUBBS DC	2125 NATIONAL ROAD PO BOX 2008		WHEELING, WV 26003	590.00	519.57	415.66	103.91	48.63
36-2120183	VILLA MEDICAL ARTS	33 S VILLA AVE SUITE 2		VILLA PARK, IL 60181-2650	470.00	415.09	415.09	-	48.56
26-4250691	CONNECTICUT NATURAL HEALTH SPECIALI	315 E CENTER STREET		MANCHESTER, CT 06040	2,300.00	1,773.37	414.37	1,474.00	48.48
23-6291113	GEISINGER CLINIC	PO BOX 826595		PHILADELPHIA, PA 19182	588.00	441.73	413.46	28.27	48.37
36-3859963	DERMATOLOGY AND SKIN SURGERY AS	PO BOX 13565		BELFAST, ME 04915	1,125.00	413.23	413.23	-	48.34
06-1472180	PRIME HEALTHCARE, PC	30 JORDAN LN	STE 3	WETHERSFIELD, CT 06109	638.00	413.00	413.00	225.00	48.32
22-3762859	NORTH JERSEY SPINE AND SPORTS	480 MARKET ST STE 1		SADDLE BROOK, NJ 07663	808.00	413.06	413.06	-	48.32
20-2588793	WEST VIRGINIA VASCULAR INSTITUT	250 STANAFORD ROAD		BECKLEY, WV 25801	1,225.49	515.15	412.11	103.04	48.21
11-2652264	DAVID J BENELIYAHU DC	636 MIDDLE COUNTRY RD		SELDEN, NY 11784-9999	690.00	412.03	412.03	-	48.20
58-1820883	CUMBERLAND WOMEN S HEALTH CENTER PC	PO BOX 13697		BELFAST, ME 04915-4027	411.64	411.64	411.64	-	48.16
54-1141362	EMERGENCY PHYSICIANS OF TIDEWAT	PO BOX 603325		CHARLOTTE, NC 28260	411.00	411.00	411.00	-	48.08
52-2043450	MEDICAL EMERGENCY PROFESSIONALS LLC	PO BOX 17723		BELFAST, ME 04915-4072	2,127.00	1,733.18	410.18	1,323.00	47.99
07-0648731	YAN WOLFSON MD	247 WATER STREET 4 FL		NEW YORK, NY 10038-2019	780.00	780.00	410.00	370.00	47.97
13-3809377	NEIL S ROSENTHAL MD	201 EAST 15TH ST		NEW YORK, NY 10003-3723	450.00	450.00	410.00	40.00	47.97
47-3830338	LUMINICARE PHYSICIAN GROUP PA	PO BOX 678272		DALLAS, TX 75267-8272	566.00	410.07	410.07	-	47.97
11-4262484	LARRY BERNARD CHASIN	155 COUNTY RD		CRESSKILL, NJ 07626	930.00	409.52	409.52	73.77	47.91
27-4026658	OUR LADY OF THE LAKE PHYSICIAN	PO BOX 677957		DALLAS, TX 75267	1,895.00	1,545.72	409.00	1,094.00	47.85
11-2711528	SIMONS STEVEN	534 AVENUE M	STE 1F	BROOKLYN, NY 11230-4648	880.00	652.25	408.94	243.31	47.84
54-1567372	CHILD-ADOLESCENT HEALTH ASSOCIATES	PO BOX 1206		RADFORD, VA 24143-1206	475.00	408.96	408.96	-	47.84
36-3605557	CHICAGO CORNEA CONSULTANTS LTD	806 CENTRAL AVENUE SUITE 300		HIGHLAND PARK, IL 60035-5613	880.00	728.61	408.61	320.00	47.80
02-0497927	WENTWORTH DOUGLASS PHYSICIAN CORP	789 CENTRAL AVE		DOVER, NH 03820	1,256.00	483.35	408.35	571.64	47.77
56-2274423	CHARLOTTE MEDICAL CLINIC MCP	PO BOX 601643		CHARLOTTE, NC 28260-1643	538.00	520.00	408.00	112.00	47.73
83-0426149	PRITESH & TARAK PA	20525 AMBERFIELD DR	STE 104	LAND O LAKES, FL 34638	458.00	458.00	408.00	50.00	47.73
02-0330598	MONADNOCK OB-GYN ASSOCIATES PA	454 OLD STREET RD SUITE 302		PETERBOROUGH, NH 03458-1200	1,600.00	509.15	407.32	101.83	47.65
13-3977719	GEORGE J KESSLER DO	165 WEST END AVENUE SUITE #1K		NEW YORK, NY 10023	4,345.00	1,095.00	407.00	1,488.00	47.61
20-8302046	PATHWAYS PSYCHOLOGY SERVICES	27W130 ROOSEVELT RD. SUITE 203		WINFIELD, IL 60190	545.00	432.00	407.00	25.00	47.61
56-2184555	SUNRISE PEDIATRIC ASSOCIATES	1520 SUNDAY DRIVE	SUITE 217	CHARLOTTE, NC 27607	407.00	407.00	407.00	-	47.61
20-3254031	PRAIRIE POINT OBSTETRICS AND GYNECOLOGY	1675 BETHANY ROAD STE C		SYCAMORE, IL 60178-3160	581.00	406.70	406.70	-	47.58
22-2159534	RECONSTRUCTIVE ORTHOPEDICS PA	4 EYES DR STE A100		MARLTON, NJ 08053	1,065.00	611.62	406.62	25.00	47.57

EXHIBIT 2

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AEU INTERIM DISTRIBUTION

TAX ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PAID PAY	PATIENT RESPONSIBILITY	36393.047 CP INTERIM DISTRIBUTION
59-1173552	JASON RADICK MD	1801 NE 123 ST 405		MIAMI, FL 33181-2884	756.00	483.11	406.11	77.00	47.51
06-3644556	KENNETH A. EGOL MD	PO BOX 415662		BOSTON, MA 02241	644.00	450.80	405.80	45.00	47.47
20-2558448	HERSCHEL KOTKES MD	305 EAST 55TH STREET		NEW YORK, NY 10022	500.00	450.00	405.00	45.00	47.38
46-1818610	SHRUKUMAR PANDIAN	120 E ODGEN AVE STE 106		HINSDALE, IL 60521	475.00	475.00	405.00	70.00	47.38
33-0633863	PROHEALTH PARTNERS A MEDICAL GROUP	685 N 13TH AVE		UPLAND, CA 91786	2,750.00	404.78	404.78	953.20	47.36
36-4223068	PAUL R LUCAS DPM	500 W CENTRAL RD SUITE 110		MT PROSPECT, IL 60056-2380	962.00	704.69	404.69	460.00	47.34
22-1914782	AZZARITI KOLSKY PEDIMEDICA P A	870 PALISADE AVE	STE 201	TEANECK, NJ 07666	610.00	404.36	404.36	-	47.31
11-3312530	MILLIE R FELL MD PC	2025 KINGS HWY		BROOKLYN, NY 11229	550.00	493.84	403.84	90.00	47.25
36-3279415	RONALD C PAWLOWSKI DO	1250 BAMBERG CT		HANOVER PK, IL 60133	694.00	443.66	403.66	40.00	47.22
54-1839718	WVVA HEALTH CARE ALLIANCE PC	PO BOX 457		WHITE SULPHUR SPRINGS, WV 24985	619.00	428.40	403.40	168.00	47.19
27-4893333	EXPERT MEDICAL DIAGNOSTICS PLLC	24 RAY PLACE APT 2-3		SCARSDALE, NY 10583-5463	1,350.00	897.30	403.17	494.13	47.17
36-2780345	ORTHOPEDIC ASSOCIATES OF KANKAK	PO BOX 13006		BELFAST, ME 04915	1,650.00	403.17	403.17	-	47.17
36-3852476	DR LORI PORTNOY	954 W ARMITAGE		CHICAGO, IL 60614-9998	672.00	605.81	403.20	202.61	47.17
58-6025393	HOSPITAL AUTHORITY OF UNION COUNTY	35 HOSPITAL ROAD		BLAIRSVILLE, GA 30512-3139	3,822.00	2,926.00	403.20	2,747.80	47.17
01-0731334	DR RALPH SIMMS INC	6435 HARPER ROAD		GLEN DANIEL, WV 25844-0100	1,344.00	1,161.92	402.92	769.00	47.14
13-3908640	TRUSTEES OF COLUMBIA UNIVERSITY IN	PO BOX 5209		NEW YORK, NY 10087-5209	1,250.00	1,003.33	402.66	600.67	47.11
46-5469305	BELLE MEADE MEDICAL PC	PO BOX 810		EAST SETAUKET, NY 11733	22,000.00	502.88	402.30	100.58	47.07
56-2120710	CHARLES SCOTT TERMIN MD	PO BOX 601067		CHARLOTTE NC 28260-1067	1,830.00	1,122.17	402.09	1,016.88	47.04
13-2663854	RAMAPO RADIOLOGY ASSOCIATES PC	PO BOX 10040		PEORIA, IL 61614-0040	402.00	402.00	402.00	-	47.03
37-1858938	MDVIP MEDICAL GROUP GA- ATL	1800 HOWELL MILL ROAD, STE 650		ATLANTA, GA 30318-0920	402.00	402.00	402.00	-	47.03
55-0737998	PLEASANT VALLEY EMER PHYS	2520 VALLEY DR		POINT PLEASANT WV 25550-2031	574.00	401.80	401.80	-	47.01
58-2155942	NICHOLAS A TILIARO	705 WALTHER RD		LAWRENCEVILLE, GA 30046	670.00	446.50	401.50	45.00	46.97
36-3064013	CHILD AND ADOLESCENT HEALTH ASSOC	2215 SANDERS RD	STE 105	NORTHBROOK, IL 60062	1,575.00	652.05	401.30	475.86	46.95
54-0972713	RADIOLOGIC ASSOCIATES OF	PO BOX 7019		FREDERICKSBURG, VA 22404	1,027.00	401.28	401.28	-	46.95
27-2007397	TRINITY PAIN CENTER	8146 CEREBELLUM WAY	STE 102	TRINITY, FL 34655	2,214.00	401.13	401.13	-	46.93
55-0769872	THRUSH AND CLARK ALLERGIST	3411 NOYES AVENUE SE	STE A	CHARLESTON, WV 25304	3,225.50	508.65	400.85	1,735.00	46.90
13-2621497	PLANNED PARENTHOOD OF NYC-MS	PO BOX 415952		BOSTON, MA 02241	860.00	400.13	400.13	-	46.81
74-2930387	ROBERT E URREA MD PA	6211 EDGEWATER SUITE 1		EL PASO, TX 79925-3413	11,935.00	2,087.45	400.09	1,687.36	46.81
09-0465006	IGEA BRAIN SPINE	1057 COMMERCE AVENUE		UNION, NJ 07083	400.00	400.00	400.00	-	46.80
04-2588144	JUDITH W SCHWARTZ	45 EAST 82ND ST		NEW YORK, NY 10028-0326	425.00	425.00	400.00	25.00	46.80
20-1697136	OPEN ADVANCED MRI OF DEER PARK LLC	DEPT 4725		CAROL STREAM, IL 60122-4725	1,180.00	500.00	400.00	100.00	46.80
20-3097074	ACCURATE DERMATOLOGY PLLC	1550 EAST 7TH STREET		BROOKLYN, NY 11230-6406	560.00	560.00	400.00	160.00	46.80
33-0361048	BREG, INC	PO BOX 844628		DALLAS, TX 75284-4628	400.00	400.00	400.00	-	46.80
38-3625849	ADVANCED ORTHOPEDIC SPECIALISTS P C	2305 GENCO BUSINESS PARK	SUITE 170	BRIGHTON, MI 48114	445.00	445.00	400.00	45.00	46.80
55-0801514	ASTAIRE K SELASSIE MD	LENOX HILL STATION PO BOX 951		NEW YORK, NY 10021-0951	490.00	490.00	400.00	90.00	46.80
81-3634016	NEW YORK RETINA CONSULTANTS PLLC	310 E 34TH ST SUITE 419		NEW YORK, NY 10003-4201	400.00	400.00	400.00	-	46.80
82-2259604	MEREDITH WEISS, MD	163 ENGLE STREET	BUILDING 2	ENGLEWOOD, NJ 07631	400.00	400.00	400.00	-	46.80
36-4391881	OAK MILL MEDICAL ASSOCIATES SC	7900 N MILWAUKEE AVE	STE 1800	NILES IL 60714-3165	633.00	424.87	399.87	(25.00)	46.78
27-0129012	PETER G SULTAN MD	185 OLD COUNTRY ROAD SUITE 2		RIVERHEAD, NY 11901	746.00	444.41	399.41	45.00	46.73

EXHIBIT 2

AEU INTERIM DISTRIBUTION

TAXID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN PAY	PATIENT RESPONSIBILITY	56349.047.02 INTERIM DISTRIBUTION
31-1185270	MYHE INC	PO BOX 932820		CLEVELAND, OH 44193-2820	1,985.00	559.42	399.42	-	46.73
22-3918629	SUMMIT OB GYN	331 SUMMIT AVE		HACKENSACK, NJ 07601	570.00	399.00	399.00	-	46.68
31-0867547	MILLS SHERMAN GILLIAM & GOODWIN	PO BOX 638685		CINCINNATI, OH 45263-8685	399.00	399.00	399.00	-	46.68
13-3613561	EMANUEL LAZAR MD	15 SEGUINE AVENUE		STATEN ISLAND, NY 10309-3720	680.00	398.81	398.81	-	46.66
47-3379283	CHESHIRE HEALTH SERVICES	149 EMERALD ST	UNIT K	KEENE NH 03431	919.00	623.70	398.70	225.00	46.64
11-2644371	STONY BROOK UROLOGY PC	PO BOX 419042		BOSTON, MA, 02241	2,630.00	1,213.81	398.20	1,263.61	46.59
56-2017400	SOLSTAS LAB PARTNERS	4380 FEDERAL DR	STE 100	GREENSBORO, NC, 27410	1,655.65	732.36	398.13	334.23	46.58
95-4598042	PACIFIC OCEAN PEDIATRICS	221 6 SANTA MONICA BLVD STE 204		SANTA MONICA, CA 90404	550.00	398.12	398.12	-	46.58
20-0289310	WESTERN WASHINGTON ENDOSCOPY CENTERS LLC	PO BOX 2157		TACOMA, WA 98401	1,270.00	737.20	397.16	340.04	46.46
20-1842623	UNIVERSITY CANCER & BLOOD CENTER LLC	3320 OLD JEFFERSON RD BLDG 700		ATHENS, GA 30607-1465	604.18	441.91	395.91	55.00	46.43
13-3501644	CHARLES GORDON	200 CABRINI BLVD SUITE 1N		NEW YORK, NY 10033	945.00	396.62	396.62	-	46.40
55-0771729	OASIS BEHAVIORAL HEALTH SERVICES	689 CENTRAL AVE		BARBOURSVILLE, WV 25504	1,190.00	676.64	396.64	280.00	46.40
39-1091143	PRAIRIE CLINIC S C	112 HELEN ST		SAUK CITY, WI 53583-1011	538.00	446.54	396.54	50.00	46.39
45-5575836	ORANGE COUNTY URGENT CARE 3 INC	PO BOX 743480		LOS ANGELES, CA 90074-3480	576.57	576.57	396.57	-	46.39
75-2898968	DAVID C KUO	541 W MODERMOTT DR SUITE A		ALLEN, TX 75013-9998	743.00	701.48	396.48	305.00	46.38
20-8243412	SAMARITAN EMERGENCY MEDICAL SER	PO BOX 95000 6545		PHILADELPHIA, PA 19195	746.00	396.00	396.00	-	46.33
27-4640355	MORROW FAMILY MEDICINE LLC	1400 NORTHSIDE FORSYTH DR		CUMMING, GA 30041-7658	970.04	556.05	396.05	436.02	46.33
47-1622688	SMYRNA FAMILY MEDICINE LLC	3903 S COBB DR	SUITE 200	SMYRNA, GA 30080	605.00	484.00	396.00	88.00	46.33
04-3501322	FAMILY CARE ASSOCIATES LLC	65 CENTRAL STREET	STE 4	GEORGETOWN, MA 01833-2411	575.00	445.55	395.55	50.00	46.28
20-0020168	OGNIENKA GOGA BRKIC-VUKOTIC MD	PO BOX 5563		BELFAST, ME 04915-5500	810.00	395.59	395.59	-	46.28
38-0593405	METROPOLITAN HOSPITAL	5900 BYRON CENTER AVE SW		WYOMING, MI 49519	3,395.25	3,395.25	395.25	3,000.00	46.24
36-4076717	ROBERT G KOHN DO	5404 W ELM STREET STE Q		MCHENRY, IL 60050-4007	420.00	420.00	395.00	25.00	46.21
11-3560148	BODY IN BALANCE PHYSICAL THERAPY	611 OLD WILLETS PATH	STE 105	HAUPPAUGE, NY 11788-4115	850.00	393.94	393.94	-	46.09
47-1484631	UNIVERSITY OF UTAH COMMUNITY PHYSIC	127 S 500 E	STE 400	SALT LAKE CITY, UT 84102-1959	555.59	393.95	393.95	14.11	46.09
84-1072619	PENRAD IMAGING	PO BOX 2989		COLORADO SPRINGS, CO, 80901	513.00	438.00	394.00	75.50	46.09
13-3920131	BRIAN G MEEHAN MD PC	202 SPRING STREET SECOND FLOOR		NEW YORK, NY 10012	940.00	393.68	393.68	-	46.06
20-2070312	RADIOLOGY IMAGING CONS OAKLAWN	75 REMITTANCE DR DEPT 1312		CHICAGO, IL 60675-1312	535.00	393.65	393.65	-	46.05
83-0499575	ZAHEER PEDIATRIC ASSOCIATES, SC	70 MEADOWVIEW CENTER SUITE 300		KANKAKEE, IL 60501	607.00	393.60	393.60	-	46.05
58-1090380	THE VERANDA PC	2701 MEREDYTH DR		ALBANY, GA 31707-2267	393.01	393.00	393.00	0.01	45.98
84-0597929	RADIOLOGY IMAGING ASSOCIATES PC	PO BOX 223852		PITTSBURGH, PA, 15251	1,400.00	579.43	392.81	186.62	45.95
45-4899299	NATURE SPINE AND JOINT CARE	25 MANOR DR		MORRISTOWN, NJ 07860	625.00	437.50	392.50	45.00	45.92
06-1539504	JOHN P. MAHER DC PC	1315A ROUTE 52		CARMEL NY 12012-4556	392.00	392.00	392.00	-	45.86
20-0432812	CELTIC ENTERPRISES LLC	134 BALTIMORE STREET		CUMBERLAND, MD 21502-2302	700.00	491.97	391.97	100.00	45.86
22-3186700	WEST ESSEX SPINAL CARE ASSOCIATES	1140 BLOOMFIELD AVE STE 230		WEST CALDWELL, NJ 07006	830.00	490.00	392.00	98.00	45.86
80-0278795	GEORGINA SRINIVAS RAO MD	PO BOX 3185		CAROL STREAM, IL 60132-3185	520.00	392.00	392.00	-	45.86
51-0518010	SAAD PEDIATRIC MEDICAL GRP	630 N 13TH AVE E		UPLAND, CA 91786-4975	490.00	391.63	391.63	-	45.82
05-0584446	THE WOMEN S CENTER PC	2750 OWENS RD SW	STE A	CONYERS, GA 30094-3991	425.00	391.00	391.00	-	45.74
92-0127473	MEDICAL PARK FAMILY CARE INC	PO BOX 14359		BELFAST, ME 04915-4036	1,613.00	1,483.55	390.15	(406.50)	45.64
13-4160981	ROBERT FELDMAN	PO BOX 13030		BELFAST, ME 04915-4021	435.00	435.00	390.00	45.00	45.63

EXHIBIT 2

AEU INTERIM DISTRIBUTION

TAX ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	REFED AMOUNT	ALLOWED AMOUNT	PURM PAY	PATIENT RESPONSIBILITY	202407-22 INTERIM DISTRIBUTION
22-3371929	CLIFFSIDE MEDICAL L L C	PO BOX 1546		ENGLEWOOD CLIFFS, NJ 07632-0546	675.00	426.03	390.03	42.21	45.63
27-0224384	JAY E GLADSTEIN MD	5901 W OLYMPIC BLVD SUITE 500		LOS ANGELES, CA 90036-4667	710.00	700.00	390.00	320.00	45.63
27-3217740	JAMES J. KINDERKNECHT MD	PO BOX 29887		NEW YORK, NY 10087-9887	390.00	390.00	390.00	-	45.63
36-3583464	ALEXANDER W KMICKIEWYCZ MD	12622 SOUTH HARLEM AVENUE		PALOS HEIGHTS, IL 60463-1428	510.00	510.00	390.00	120.00	45.63
36-3875982	TODD S NEWBERGER MD	PO BOX 18484		BELFAST, ME 04915-4079	1,087.00	633.95	390.00	243.95	45.63
46-5383572	SAMUEL TAYLOR MD	PO BOX 29234		NEW YORK, NY 10087-9234	390.00	390.00	390.00	-	45.63
55-0800066	AEROCARE HOLDINGS INC	2233 E MAIN ST		MONTROSE, CO 81403-3831	1,260.00	390.00	390.00	780.00	45.63
35-1163135	JACKSON CO MEMORIAL HOSP	200 S WALNUT		SEYMOUR, IN 47274	438.60	389.04	389.04	-	45.51
13-3006635	JEROME H SIEGEL MDPC	PO BOX 9759		BELFAST, ME 04915	10,000.00	486.52	388.32	98.20	45.43
65-1293967	KISHWAUKEE PHYSICIAN GROUP INC	PO BOX 487		DEKALB, IL 60115	872.20	548.08	388.08	160.00	45.40
02-0522402	DR SULLS FAMILY & SPORTS MEDICINE	20 WASHINGTON PLACE SUITE 3		BEDFORD, NH 03110-5743	453.00	413.00	388.00	25.00	45.39
15-0741521	GREGORY LOVALLO	255 WEST SPRING VALLEY AV STE101		MAYWOOD, NJ 07607-1444	412.00	412.00	387.00	-	45.28
36-3877541	UNIVERSAL RADIOLOGY LTD	9410 COMPUBILL DR		ORLAND PARK, IL 60462-2627	645.00	483.75	387.00	96.75	45.28
34-1748343	WADSWORTH FAMILY PHY THERAPY INC	145 SMOKERSE DR		WADSWORTH, OH 44281-8702	584.00	386.18	386.18	-	45.18
81-0872075	CENTURY INTEGRATED PRTRNRS INC	PO BOX 98998		LAS VEGAS, NV 89193	996.00	386.13	386.13	-	45.17
65-0142838	BOCA PEDIATRIC GROUP	5458 TOWN CENTER RD	STE 20	BOCA RATON, FL 33486	1,000.00	469.24	386.02	167.48	45.16
11-3498332	JAVIER ZELAYA MD	254 PROSPECT PARK WEST		BROOKLYN, NY 11215-5806	1,410.00	1,125.17	385.85	739.32	45.14
32-0041186	VALLEY HEALTH MEDICAL	PO BOX 11653		BEFFAST, ME 04915-4007	550.00	460.50	385.50	75.00	45.10
36-4116169	SUBURBAN WOMEN S HEALTH SPECIALIST	2350 ROYAL BLVD SUITE 600		ELGIN, IL 60123-4727	410.00	410.00	385.00	25.00	45.04
55-0789127	RICHARD A LEVIN MD	1305 POST RD SUITE 302		FAIRFIELD, CT 06824-6016	550.00	550.00	385.00	165.00	45.04
84-1109057	ARBOR FAMILY MEDICINE	3655 E 104TH AVE UNIT A		THORNTON, CT 06233-6136	410.00	410.00	385.00	25.00	45.04
35-2166056	IMI MEDICAL GROUP S C	PO BOX 597845		CHICAGO, IL 60659-7845	780.00	449.73	384.73	65.00	45.01
06-1470493	FRANKLIN MEDICAL GROUP PC	PO BOX 74008790		CHICAGO, IL, 60674	1,016.01	445.18	384.67	60.52	45.00
06-1539549	COLLINS MEDICAL ASSOC 2 PC	95 WOODLAND ST 1ST FLOOR		HARTFORD, CT 06105	735.00	412.17	384.69	82.48	45.00
20-1853079	METRO PEDIATRIC CARDIOLOGY	349 E NORTHFIELD RD SUITE 105		LIVINGSTON, NJ 07039-4802	1,960.00	504.14	384.45	119.69	44.98
32-0466163	PHYSICIAN SERVICES OF FLORIDA LLC	3113 LAWTON ROAD		ORLANDO, FL 32803-3517	719.00	384.33	384.33	-	44.96
27-1873470	KANE PODIATRY ASSOCIATES, SC	2172 BLACKBERRY DRIVE #112		GENEVA, IL 60134	1,295.00	384.15	384.15	-	44.94
55-0771197	MOUNTAIN STATE MEDICAL SPECIALTIES INC	120 MEDICAL PARK DR	STE 200	BRIDGEPORT, WV, 26330	973.00	823.40	384.03	439.37	44.93
75-3175630	UT SOUTHWESTERN UNIVERSIT	6201 HARRY HINES BLVD		DALLAS, TX 75390	600.00	480.00	384.00	96.00	44.92
41-0855367	OLMSTED MEDICAL CENTER	210 NINTH ST SE		ROCHESTER, MN 55904	1,365.00	708.70	383.80	324.90	44.90
46-2581710	ABSOLUTE MEDICAL P C	PO BOX 102017		PASADENA, CA 91189	443.62	443.62	383.62	60.00	44.88
61-0712406	MOUNTAIN COMP HEALTH	PO BOX 4180		PIKEVILLE, KY 41502-4180	820.00	638.33	382.98	255.35	44.80
27-0559812	PRECISE DIAGNOSTICS	51 CHARLES ST SUITE 202 FLOOR2		MINEOLA, NY 11501	1,700.00	636.86	382.10	254.76	44.70
73-1708059	NEAL MESNICK MD PLLC	5 WEST 16TH STREET		NEW YORK, NY 10011	445.00	426.92	381.92	45.00	44.68
06-1174666	THOMAS A RAGO MD	3101 MAIN STREET		BRIDGEPORT, CT 06606-4263	970.00	602.71	380.94	221.77	44.57
81-3924213	JOSEPH C MURRAY DPT	PO BOX 629		MAULDIN, SC 29662-0629	759.00	380.80	380.80	-	44.55
UNKNOWN	OMAGEN HEALTHCARE III	8590 RIO SAN DIEGO DR SUITE 111		SAN DIEGO, CA 92108-5597	800.00	460.80	380.80	80.00	44.55
22-3655205	MIR OF WOODBRIDGE LLC	PO BOX 828393		PHILADELPHIA, PA 19182	1,336.00	380.25	380.25	129.01	44.49
06-1366902	ARTHRITIS OSTEOPOROSIS CENTER	3018 DOWELL AVENUE		HAMDEN, CT 06518	647.00	380.24	380.24	50.00	44.48

EXHIBIT 2

AEU INTERIM DISTRIBUTION

TRAX ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN PAY	PATIENT RESPONSIBILITY	AGE 349 OF 522 INTERIM DISTRIBUTION
20-0092125	FLORIDA RETINA CONSULTANTS PA	2202 LAKELAND HILLS BOULEVARD		LAKELAND, FL 33805-2908	380.00	380.00	380.00	-	44.46
26-2063498	UNIVERSITY RADIOLOGY	PO BOX 1075		EAST BRUNSWICK, NJ 08816-1075	475.00	475.00	380.00	95.00	44.46
27-2313573	GOTHAM GASTROENTEROLOGY PLLC	535 5TH AVENUE SUITE 611		NEW YORK, NY 10017-8016	425.00	425.00	380.00	45.00	44.46
35-1686054	MICHIANA HEMATOLOGY ONCOLOGY PC	PO BOX 448		SOUTH BEND, IN 46624-0448	380.00	380.00	380.00	-	44.46
36-4781350	UNIVERSITY RADIOLOGY TEANECK LLC	PO BOX 1075		EAST BRUNSWICK, NJ 08816	380.00	380.00	380.00	-	44.46
27-0436514	KAVITA MARIWALLA MD	1253 MONTAUK HIGHWAY		WEST ISLIP, NY 11795-4916	1,224.59	651.03	379.93	271.10	44.45
27-2076216	LAFAYETTE INTERNAL MEDICINE CLINIC LLC	4809 AMBASSADOR CAFFERY PKWY	STE 410	LAFAYETTE, LA 70508	859.00	504.87	379.98	44.89	44.45
62-1861198	VHS ACQUISITION SUBSIDIARY NUMBER 7 INC	PO BOX 3385		BOSTON, MA 02241	499.80	379.85	379.85	-	44.44
84-1116056	EVERGREEN PEDIATRICS LLC	30960 STAGECOACH BLVD STE W120		EVERGREEN, CO, 80439	909.00	587.33	379.81	207.52	44.43
36-2796281	FOX VALLEY ORTHOPAEDIC ASSOC SC	2525 KANEVILLE ROAD		GENEVA, IL 60134-2578	733.00	439.62	379.62	60.00	44.41
59-3781308	FIFTH AVENUE ASSOCIATES	1034 5TH AVENUE		NEW YORK, NY 10028	1,135.00	424.42	379.42	45.00	44.39
74-2998188	LUCINA TREVINO	507 PLEASANTON RD STE 101		SAN ANTONIO, TX 78214-1335	419.26	419.26	379.26	-	44.37
20-2733095	FIRST CARE OHIO, LLC	955 REDNA TERRACE		CINCINNATI, OH 45215	812.00	379.08	379.08	-	44.35
46-3155740	AVERY BROWNE	907 OAK TREE AVE	STE H	SOUTH PLAINFIELD NJ 07080-5131	1,114.00	850.00	379.00	471.00	44.34
75-2560110	PEDIATRIC ASSOCIATES OF PLANO	6130 W PARKER RD STE 410		PLANO, TX 75093	768.00	379.95	378.75	9.72	44.31
27-2394548	BLUERFIELD CLINIC COMPANY LLC	PO BOX 19081		BELFAST, ME 04915-4085	395.00	395.00	378.40	16.60	44.27
39-1231411	SURGICAL ASSOCIATES OF NEENAH SC	100 THE DA MEDICAL PLAZA	SUITE 400	NEENAH, WI 54956	3,473.00	3,473.00	378.40	3,094.60	44.27
07-6529014	SALLY SOUTH NP	16 ROXBURY LA		MASSAPEQUA, NY 11758	700.00	378.02	378.02	-	44.22
75-2453654	HARI P GADDE MD	330 N MADISON ST L11		JOULET, IL 60435	540.00	378.00	378.00	-	44.22
69-0063092	SCOTT DANA SMOLLER MD	180 S W 84TH AVE SUITE C		PLANTATION, FL 33324	750.00	377.35	377.35	75.47	44.15
21-0634572	ROBERT WOOD JOHNSON UNIVERSITY HOSPITAL	PO BOX 48025		NEWARK, NJ 07101-4825	3,450.60	1,708.08	377.33	1,330.75	44.14
86-1110422	CHILDREN'S HEALTH AND THERAPEUTIC	1303 ROANOKE AVE		RIVERHEAD, NY 11901	1,960.00	691.64	377.31	720.35	44.14
43-1987409	CHILDRENS HOSPITAL PEDIATRIC ASSOCIATION	PO BOX 4161		WOBURN, MA 01884	410.00	377.20	377.20	-	44.13
61-1762781	HERITAGE PARK SURGICAL HOSPITAL LLC	3601 N CALAIS ST		SHERMAN, TX 75090	1,962.00	1,471.50	377.20	1,094.30	44.13
95-3517359	JAMSHYD DAVID KARLIN MD	7301 MEDICAL CENTER DR SUITE 410		WEST HILLS, CA 91307-1994	500.00	500.00	377.00	123.00	44.11
06-0857329	CYRIL WAYNIK MD PC	52 BEACH ROAD 104		FAIRFIELD, CT 06824-6017	635.00	426.44	376.44	50.00	44.04
20-4868967	MINUTECLINIC DIAGNOSTIC OF NEW	183 US HIGHWAY 206 S		CHESTER, NJ, 07930	613.00	511.45	376.45	75.00	44.04
26-2744733	HEIDI SUE ROSENBERG MD	38 EAST 32ND STREET FOURTH FLOOR		NEW YORK, NY 10016	655.00	459.49	376.40	98.09	44.04
27-0949291	GRACE PILCHER	3623 J DEWEY GRAY CIR, STE 101		AUGUSTA, GA 30909	1,830.00	466.40	376.40	90.00	44.04
26-4203938	PRINCETON HEALTHCARE AFFILIATE	4 PRINCESS RD	STE 207	LAWRENCEVILLE, NJ, 08648-2322	899.00	575.91	375.47	160.44	43.93
27-1178059	BURLINGTON COUNTY INTERNAL MED	314 SURREY ROAD		CHERRY HILL, NJ 08002-1540	605.00	450.46	375.46	75.00	43.93
20-0257530	PULMONARY & CRITICAL CARE ASSOCIATES PC	621 MEMORIAL DRIVE		SOUTH BEND, IN 46601-1074	375.00	375.00	375.00	-	43.87
20-5398228	PM PEDIATRICS	ONE HOLLOW LANE, SUITE 301		LAKE SUCCESS, NY 11042	900.00	555.00	375.00	180.00	43.87
22-2769547	HMC CARDIAC DIAGNOSTIC SERVICE	PO BOX 416387		BOSTON, MA 02241-6387	375.00	375.00	375.00	-	43.87
26-3582400	SEBASTIAN ZIMMERMAN MD	330 W 58TH ST STE 609		NEW YORK, NY 10019-1818	1,200.00	800.00	375.00	(350.00)	43.87
46-4537646	STAMFORD UC PC	3000 SUMMER STREET		STAMFORD, CT 06905-4311	478.00	435.00	375.00	103.00	43.87
38-3296070	ALTERNACARE PC	43956 MOUND RD		STERLING HEIGHTS MI 48314-2034	508.00	424.89	374.89	50.00	43.86
38-1359087	BRONSON METHODIST HOSPITAL	DEPT 77928 PO BOX 77000		DETROIT, MI 48277-0928	533.33	424.80	374.80	50.00	43.85
46-0315398	PHYSICIANS LABORATORY LTD	PO BOX 5050		SIOUX FALLS, SD 57117-5050	407.00	374.44	374.44	-	43.81

EXHIBIT 2

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AEU INTERIM DISTRIBUTION

TAX ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN PAY	PATIENT RESPONSIBILITY	5/1/23-04/30/24 INTERIM DISTRIBUTION
22-3004836	PEDIATRIC UROLOGY ASSOCIATES	557 CRANBURY ROAD SUITE 4		EAST BRUNSWICK, NJ 08816	925.00	399.30	374.30	25.00	43.79
61-1753346	SPECIALTY PROVIDERS AT CHILDREN S LLC	PO BOX 102709		ATLANTA, GA 30368-2709	434.00	434.00	374.00	60.00	43.75
22-3241347	WILLNER AND ALWEISS PA	25 ROCKWOOD PL STE 110		ENGLEWOOD, NJ, 07631	980.00	508.37	373.37	135.00	43.68
65-0938033	PETER G WERNICKI MD PA	1355 37TH ST STE 301		VERO BEACH, FL, 32960	622.00	373.20	373.20	-	43.66
20-4845443	O BARTOLOMEO MD SC	120 N. NORTHWEST HIGHWAY		BARRINGTON, IL 60010	373.00	373.00	373.00	-	43.64
20-0882998	SUMMIT MEDICAL ARTS ASSOCIATES LLC	9225 KENNEDY BLVD	STE 8	NORTH BERGEN, NJ 07047-5361	1,270.00	510.36	372.86	137.50	43.62
37-0802668	CHRISTIE CLINIC LLC	101 WEST UNIVERSITY AVENUE		CHAMPAIGN, IL 61820	600.00	372.40	372.40	-	43.57
36-3089614	RONALD EDWARD TUPIK DO	500 W MAPLE STE 203		NEW LENOX, IL 60451-2952	465.00	447.00	372.00	75.00	43.52
47-3818676	IOWA ARTHRITIS & OSTEOPOROSIS	8421 PLUM DR		URBANDALE, IA 50322-7356	582.00	582.00	372.00	210.00	43.52
81-1724358	ADVANCED INPATIENT MEDICINE LLC	PO BOX 66		NORTHBROOK, IL 60065-0066	465.00	465.00	372.00	93.00	43.52
46-3326102	UMG NEUROLOGY LLC	PO BOX 1705		AUGUSTA, GA 30903-1705	793.00	464.29	371.43	92.86	43.45
26-0341390	PULMONARY ASSOCIATES OF CHARLESTON	4619 KANAOWHA AVE SW		SOUTH CHARLESTON, WV, 25309-1319	1,101.00	1,101.00	371.00	730.00	43.40
27-0124205	PORT EMERGENCY MEDICAL SERVICES P C	PO BOX 74667		CLEVELAND, OH 44194	1,166.00	371.00	371.00	-	43.40
73-1661636	LUDEMILLA BROWFIN MD	650 FIRST AVE 7TH FLOOR		NEW YORK, NY 10016-3240	600.00	410.18	370.18	40.00	43.31
59-2612221	LAKE NORMAN REGIONAL MEDICAL	PO BX 281418		ATLANTA, GA 30384-1418	1,007.42	705.19	370.09	(335.10)	43.30
15-5688549	RICARDO JP FERRAZ MD	374 CHESTNUT ST STE A		NEWARK, NJ 07105-2495	370.00	370.00	370.00	-	43.29
36-4465262	THE MEDICAL GROUP OF KANKAKEE COUNTY LLC	555 E NORTH ST	STE E	BRADLEY, IL, 60915	934.00	370.01	370.01	-	43.29
91-1780160	RUSH UNIVERSITY INTERNISTS	75 REMITTANCE DR DEPT 1611		CHICAGO, IL 60675-1611	445.00	445.00	370.00	75.00	43.29
22-3719424	WILLIAM KOTTLER MD	48 ESSEX STREET		MILLBURN, NJ 07041-1607	1,346.00	473.24	369.56	103.68	43.23
06-1576869	BRANFORD INTERNAL MEDICINE LLC	PO BOX 3160		ANDOVER, MA 01810-0803	783.00	635.06	368.52	266.54	43.11
11-2302216	MAYER J SAAD M D P C	372 POST AVE STE 106		WESTBURY, NY, 11590	2,933.64	608.22	368.22	819.63	43.08
36-4294183	HOPE MEDICAL CLINIC	2604 DEMPSTER STREET	SUITE 403	PARK RIDGE, IL 60068	368.00	368.00	368.00	-	43.05
46-3806922	MEDICAL ASSOCIATES PROFESSIONAL	PO BOX 936160		ATLANTA, GA 31193-6160	809.00	436.04	367.41	68.63	42.98
83-0398176	TEXAS HEALTHNET MEDICAL C	12730 IH 10 W STE 306		SAN ANTONIO, TX 78230	465.00	416.72	366.72	50.00	42.90
59-3647972	BAPTIST PRIMARY CARE INC	PO BOX 44004		JACKSONVILLE FL 32231-4004	986.00	461.38	366.38	279.86	42.86
46-3453439	THE NEUROLOGY CENTER	415 CARRAGE DRIVE		BECKLEY, WV 258013366	523.00	366.10	366.10	-	42.83
62-0701119	LAUGHLIN HOSPITAL	1420 TUSCULUM BLVD		GREENVILLE, TN 37745	917.50	723.50	366.00	357.50	42.82
95-4684995	UCLA PATHOLOGY LABORATORY	FILE 55632		LOS ANGELES, CA 90074	1,098.00	988.20	366.00	622.20	42.82
73-1632824	EDWARD ASSI	1700 E CLIFF DR BLDG A SUITE 200		EL PASO, TX 79902-5196	1,728.00	854.46	365.95	488.51	42.81
13-3561636	UPTOWN PEDIATRICS P C	1245 PARK AVENUE		NEW YORK, NY 10128-1735	1,075.00	390.61	365.61	25.00	42.77
43-2083254	MILLENNIUM PARK MEDICAL ASSOCIA	30 SOUTH MICHIGAN AVENUE SUITE 500		CHICAGO, IL 60603	530.00	405.22	365.22	40.00	42.73
84-0614901	BOULDER ORTHOPEDICS PC	PO BOX 5427		BELFAST, ME 04915-5400	931.00	787.65	365.05	422.60	42.71
06-1248015	VISION CENTER, LTD	880 BRIDGEPORT AVENUE		SHELTON, CT 06484-4625	365.00	365.00	365.00	-	42.70
11-3328788	HEIGHTS DERMATOLOGY AND LASER GROUP	115 REMSEN STREET		BROOKLYN, NY 11201-4212	500.00	500.00	365.00	135.00	42.70
46-5490038	PRIMARY PAIN CONSULTANTS	PO BOX 6608		BRIDGEWATER, NJ 08807-0608	410.00	410.00	365.00	45.00	42.70
39-1615365	WOMEN'S HEALTH SPECIALISTS, SC	1818 N MEADE STREET		APPLETON, WI 54911	520.00	364.00	364.00	-	42.58
26-4382850	SOUTHERN OHIO EMER PHYS LLP	75 REMAT DR		CHICAGO, IL 606751103	1,795.00	363.62	363.62	-	42.54
95-4529887	ALLERGY ASTHMA CARE CENTER	11500 W OLYMPIC BLVD SUITE 630		LOS ANGELES, CA 90064-1538	532.02	452.20	363.51	88.71	42.53
59-1614118	INTERNAL MEDICINE ASSOC	PO BOX 7006		FORT MYERS, FL, 33919	1,223.00	413.44	363.44	496.00	42.52

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AEU INTERIM DISTRIBUTION

TAX ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN PAY	PATIENT RESPONSIBILITY	2024/04/30 INTERIM DISTRIBUTION
58-1245030	NORTH METROPOLITAN RADIOLOGY ASSOCS	PO BOX 1746		INDIANAPOLIS, IN 46206	748.00	507.85	363.07	144.78	42.48
11-2925757	HOSPICE CARE NETWORK	99 SUNNYSIDE BLVD		WOODBURY, NY 11797	725.94	363.00	363.00	-	42.47
26-3454941	DEKALB MEDICAL SPECIALTY CARE GROUP	PO BOX 934925		ATLANTA, GA 31193-4925	423.00	363.00	363.00	60.00	42.47
95-4379486	JULES STEIN EYE INSTITUTE	RLE 2939		LOS ANGELES, CA 90074	635.00	453.42	362.73	90.69	42.44
11-3269689	EAST PATCHOGUE PODIATRY P C	285 SULLS RD	BLDG 15D	EAST PATCHOGUE, NY 11772-4801	1,341.00	521.82	362.59	159.23	42.42
09-4567855	MARIA BOURNIAS	PO BOX 417918		BOSTON, MA 02241-7918	980.00	412.49	362.49	50.00	42.41
58-2340606	THOMASVILLE OBGYN	805 SOUTH HANSELL ST		THOMASVILLE, GA 31792	963.00	361.94	361.94	43.89	42.34
13-3042154	SHIMMYO MITSUGU	PO BOX 18735		BELEFAST, ME 04915-4082	1,330.00	406.79	361.79	45.00	42.33
46-2664586	GREATER HOUSTON GASTROENTEROLOGY	4100 S SHEPHERD DR		HOUSTON, TX 77098	421.00	421.00	361.00	60.00	42.23
05-0540914	SPECIALTY PHYSICIANS OF ILLINOIS LLC	35318 EAGLE WAY		CHICAGO, IL 60678	722.00	501.35	360.75	140.60	42.20
36-4201790	COMPREHENSIVE EYECARE PHYSICIANS PC	6233 W CERMAK RD		BERWYN, IL 60402-2317	796.00	420.43	360.43	60.00	42.17
55-0668436	JOHN MANCHIN II DO	409 W MAIN ST		BRIDGEPORT, WV 26330-1752	1,838.00	865.28	360.18	505.10	42.14
11-3223850	MARTIN JOEL CALTON MD	42 FRE ISLAND AVE	STE 14D	BABYLON, NY 11702-3540	385.00	385.00	360.00	25.00	42.12
13-4064568	SCHWARZ & ANMIRATI MEDICAL	205 EAST 76 STREET SUITE M2		NEW YORK, NY 10021-2147	400.00	400.00	360.00	40.00	42.12
16-1744408	EARL NOYAN MD	1374 WHITEHORSE HAMILTON SQUA		HAMILTON, NJ 08690-3701	450.00	450.00	360.00	90.00	42.12
20-5365387	MICHAEL LAIKIN MD	680 WEST END AVENUE SUITE 1E		NEW YORK, NY 10025	450.00	450.00	360.00	90.00	42.12
22-1910820	SUMMIT RADIOLOGICAL ASSOCIATES	PO BOX 460		SUMMIT, NJ, 07902	495.00	396.00	360.00	36.00	42.12
22-2661475	PATRICK J CAPUTO	719 NORTH BEERS ST	SUITE 2A	HOLMDEL, NJ 07733-1523	3,976.10	3,931.10	360.00	3,616.10	42.12
36-2658561	KIRK EYE CENTER SC	7427 LAKE ST		RIVER FOREST, IL 60305-1817	405.00	405.00	360.00	45.00	42.12
36-4289253	JORGE BRUNELLE MD	120 SOUTH LINCOLN AVE		AURORA, IL 60505-4228	400.00	400.00	360.00	40.00	42.12
81-1185618	GINO GIMONDI DDS	700 W PIKE ST SUITE 100		CLARKSBURG, WV 26301-2696	1,245.00	724.50	360.00	387.00	42.12
56-1118138	WOMEN S WELLNESS CENTER PA	2950 VILLAGE DR STE 100		FAVETTEVILLE, NC 28304	532.00	359.66	359.66	-	42.08
37-1736386	INTEGRATED DERMATOLOGY OF GROTON	481 GOLD STAR HWY	STE 201	GROTON CT 06340-6702	611.87	567.49	359.59	207.90	42.07
20-3057171	JOEY BRETT MD	12400 VENTURA BLVD 738		STUDIO CITY, CA 91604-2406	780.00	384.09	359.09	25.00	42.01
52-1229815	FELDMAN-HAUSFELD OTOLARYNGOLOG	5454 WISCONSIN AVE STE 1535		CHEVY CHASE, MD 20815-6922	513.00	513.00	359.10	153.90	42.01
47-2487194	ALAN EUGENE LASSER MD	4711 GOLF RD	STE 807	SKOKIE IL 60076-1246	1,035.00	701.65	358.91	342.74	41.99
46-2326726	EPIC FAMILY PHYSICIANS LLP	163 UNIVERSAL DRIVE NORTH		NORTH HAVEN, CT 06473-3152	670.00	358.77	358.77	-	41.97
59-2188091	ADAM S PLOTKIN MD P A	5210 LINTON BLVD STE 307		DELRAY BEACH, FL 33484	1,009.16	924.63	358.75	565.88	41.97
27-3083265	JACKSONVILLE CRNAS INC	PO BOX 888		JACKSONVILLE, IL 62650	1,071.00	448.00	358.40	89.60	41.93
46-5706672	SURGICARE PLUS LLC	367 ATHENS HIGHWAY SUITE 100		LOGANVILLE, GA 30052	640.00	448.00	358.40	89.60	41.93
33-0587303	RIVERSIDE MEDICAL CLINIC INC	3660 ARLINGTON AVE		RIVERSIDE, CA, 92506	857.00	457.54	357.54	184.13	41.83
22-2280697	BERGEN OPTOMETRY GROUP PA	348 MAIN ST		HACKENSACK, NJ 07601-5803	656.00	437.21	357.21	80.00	41.79
14-1338373	COLUMBIA MEMORIAL HEALTH	PO BOX 2000		HUDSON, NY, 12534	1,424.00	437.00	357.00	610.88	41.77
05-0526336	ADVANCED DIAGNOSTIC IMAGING	PO BOX 1849		LEWISTON, ME 04241	548.00	470.00	356.40	113.60	41.70
39-1742246	DOUSMAN CLINIC S C	124 SIEGLER ST		GREEN BAY, WI 54303-2636	1,084.00	456.46	356.46	100.00	41.70
46-4914056	HEALTH EDGE MEDICAL CARE PLLC	504 MEDFORD AVE		PATCHOGUE, NY 11772-1321	915.00	356.46	356.46	-	41.70
36-3484044	SURESH BHALLA	210 N HAMMES AVE SUITE 112		JOHNET, IL 60435	1,575.00	445.44	356.34	89.10	41.69
48-1290229	RADIOLOGY ASSOCIATES OF S E O	PO BOX 250		ZANESVILLE, OH 43701	356.00	356.00	356.00	-	41.65
87-0688053	HOLMDEL IMAGING LLC	PO BOX 637247		CINCINNATI, OH 45263-7247	2,824.00	1,493.44	356.00	1,137.44	41.65

EXHIBIT 2

AEU INTERIM DISTRIBUTION

FILED	BRING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN PAY	PATIENT RESPONSIBILITY	AEU DATE INTERIM DISTRIBUTION
58-1404127	THOMASVILLE FAMILY MEDICINE CENTER	951 S BROAD ST		THOMASVILLE, GA, 31792	1,510.00	555.90	355.90	530.08	41.64
11-2969525	SOUTH SHORE NEUROLOGIC ASSOC	712 MAIN ST		ISUP, NY, 11751	1,226.20	592.79	355.58	237.21	41.60
11-2720584	CATHERINE MARIE FLYNN AUD	PO BOX 415662		BOSTON, MA 02241-5662	395.00	355.50	355.50	-	41.59
13-3636631	BLAIR S LEWIS MD PC	PO BOX 8510		BELFAST, ME 049158510	700.00	355.33	355.33	-	41.57
13-4140713	WESTSIDE MEDICAL ASSOCIATES	228 WEST 82ND STREET		NEW YORK, NY 10024	1,500.00	355.33	355.33	-	41.57
13-3523420	BRIAN P QUINN DPM	122 FULTON STREET 5TH FLOOR		NEW YORK, NY 10038	400.00	400.00	355.00	45.00	41.53
25-1857035	MILTON S HERSHEY MEDICAL CENTER	PO BOX 858 MC A410		HERSHEY, PA 17033-0858	546.00	354.80	354.90	-	41.52
45-3704089	ANGELES MEDICAL CLINIC INC	204 E PICO BLVD		LOS ANGELES, CA 90015	1,410.00	353.72	353.72	1,056.28	41.38
01-0153960	LINCOLNHEALTH	PO BOX 360402		PITTSBURGH, PA 15251-6402	1,611.04	841.74	353.41	1,213.33	41.35
36-2663961	SUBURBAN PEDIATRICS LTD	9000 WAUKEGAN RD STE 240		MORTON GROVE, IL 60053	460.00	353.18	353.18	-	41.32
95-4077826	SAN GABRIEL VALLEY CONSULTING	PO BOX 10076		VAN NUYS, CA 91410	1,232.00	352.58	352.58	-	41.25
27-3578014	TUSCAN SURGERY CENTER LAS COLIN	701 TUSCAN DRIVE, STE 100		IRVING, TX 75039	2,767.00	881.00	352.40	528.60	41.23
13-3786887	DAVID SIMPSON DC	415 WEST 57TH ST BC		NEW YORK, NY 10019-1752	440.00	352.00	352.00	-	41.18
35-1582506	ASSOCIATED PEDIATRICIANS LLC	1101 E GLENDALE BLVD STE 101		VALPARAISO, IN 46383	383.00	376.55	351.55	25.00	41.13
54-1672709	M HOSSEIN RAZAVI MD PC	14904 JEFFERSON DAVIS HWY STE 103		WOODBIDGE, VA 22191	1,300.00	351.39	351.39	-	41.11
04-3166166	SOUTH SUBURBAN GASTROENTEROLOGY	1085 MAIN STREET		SOUTH WEYMOUTH, MA 02190-1547	350.00	350.00	350.00	-	40.95
06-1425814	PULMONARY & INTERNAL MEDICINE	4699 MAIN STREET SUITE 209		BRIDGEPORT, CT 06606-1830	670.00	670.00	350.00	320.00	40.95
13-2796079	RHEUMATOLOGY ASSOCIATES PC	1088 PARK AVENUE		NEW YORK, NY 10128-1132	350.00	350.00	350.00	-	40.95
58-1819981	THOMASVILLE PHYSICAL THERAPY INC	PO BOX 2476		THOMASVILLE, GA 31799-4748	915.00	350.00	350.00	-	40.95
81-2001915	DARA HUANG MD	139 CENTRE ST STE 515		NEW YORK CITY, NY 10013	350.00	350.00	350.00	-	40.95
38-1358172	CLINTON MEMORIAL HOSPITAL	805 S OAKLAND ST		SAINT JOHNS, MI 48879-2253	379.50	349.14	349.14	-	40.85
36-2988677	SOUTH SUBURBAN GASTROENTEROLOGY SC	17901 GOVERNORS HIGHWAY SUITE 106		HOMEWOOD, IL 60430	2,100.00	349.10	349.10	-	40.84
45-2528273	CAMPBELL COUNTY JACKSBORO CLINIC	PO BOX 116615		ATLANTA GA 30368-6615	1,247.70	373.65	348.65	25.00	40.79
56-1305929	CAPITAL FAMILY MEDICINE PA	3320 EXECUTIVE DR	STE 214	RALEIGH, NC, 27609	1,055.00	610.91	348.50	(142.91)	40.77
38-3513234	OAKWOOD HEALTHCARE GROUP III LL	PO BOX 67000 DEPT 212501		DETROIT, MI 482672125	880.00	348.32	348.32	-	40.75
39-1837462	ASSOCIATED PHYSICIANS L L P	4410 REGENT ST		MADISON, WI 53705-4901	564.00	413.22	348.22	65.00	40.74
03-0392921	DENNIS PATRICK MOLLOY DC	201 A ROUTE 45		VERNON HILLS, IL 60061-9998	902.62	513.67	348.00	318.29	40.71
08-7505903	RISA KIRSH MS CCC SP	355 MAIN ST STE 102		ARMONK, NY 10504	870.00	870.00	348.00	522.00	40.71
95-1643360	MISSION HOSPITAL REGIONAL MEDICAL CENTER	27700 MEDICAL CENTER RD		MISSION VIEJO, CA 92691-6426	348.00	348.00	348.00	-	40.71
58-2209422	EVANS MEDICAL GROUP	465 N BELAIR RD STE 1B		EVANS, GA 30809-3189	571.00	347.93	347.93	-	40.70
26-0598432	COMPREHENSIVE PEDIATRIC CARE INC	7447 W TALCOTT AVE	SUITE 248	CHICAGO, IL 60631-3745	1,485.00	347.67	347.67	700.80	40.67
22-1899118	SOUTH JERSEY RADIOLOGY ASSOCIATES PA	1307 WHITE HORSE RD	A102	VOORHEES, NJ 08043	347.02	347.00	347.00	0.02	40.60
36-3961920	TENKENBAUM & ANSTADT LTD	676 W NORTH AVE STE 107		MELROSE PARK, IL 60160	690.00	571.89	346.89	225.00	40.58
59-3029329	GASTROENTEROLOGY ASSOC OF OSCE	PO BOX 917038		ORLANDO, FL 32891-7038	650.00	346.63	346.63	-	40.55
30-0058487	BLEVINS MEDICAL GROUP INC	6572 MIDLAND TRAIL RD		ASHLAND, KY 41102-9286	592.00	386.40	346.40	40.00	40.53
01-0780105	RICHARD R MAXA	3505 DULUTH PARK LN	STE 400	DULUTH, GA, 30096	1,820.00	1,587.00	345.00	117.00	40.36
59-3377108	ORTHOPAEDIC ASSOCIATES OF ST AUGUSTINE	1 ORTHOPAEDIC PL		SAINT AUGUSTINE, FL 32086-4202	345.00	345.00	345.00	-	40.36
62-0864163	MURFREESBORO MEDICAL CLINIC PA	PO BOX 7006		MURFREESBORO, TN 37133-7006	4,278.00	3,534.93	344.74	3,190.19	40.33
27-4461725	FULLER FAMILY MEDICINE PC	4045 AVENUE B		BILLINGS, MT 59106-1738	485.00	384.58	344.58	40.00	40.31

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AEU INTERIM DISTRIBUTION

TAX ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN PAID	PATENT RESPONSIBILITY	AEU 04/02/2023 INTERIM DISTRIBUTION
20-5204446	LAMOTTE PEDIATRICS LLP	10001 S EASTERN AVE SUITE 310		HENDERSON, NV 89052	3,207.06	990.90	344.36	1,231.56	40.29
52-1784046	ARTHRITIS CARE SPECIALISTS OF	4801 DORSEY HALL DR SUITE 226		ELICOTT CITY, MD 21042	445.30	434.30	344.30	101.00	40.28
59-1403353	EYE ASSOCIATES OF BOCA RATON PA	950 NW 13TH ST		BOCA RATON, FL 33486	2,655.00	876.15	343.48	532.67	40.18
11-3409632	NY OB GYN PC	414 HEMPSTEAD AVE		ROCKVILLE CENTRE NY 11570-2043	880.00	408.12	343.35	64.77	40.17
13-2744007	FRANK WEISER	715 PARK AVENUE		NEW YORK, NY 10021	1,000.00	428.99	343.19	85.80	40.15
46-1039502	SOUTHERN URGENT CARE MURRELLS INLET	3583 US HWY 17		MURRELLS INLET, SC 29576-7061	541.00	441.60	343.20	38.40	40.15
35-1464192	INDIANA UNIVERSITY RADIOLOGY ASSOCIATES INC	5924 RELIABLE PARKWAY		CHICAGO, IL 60686	373.00	343.00	343.00	30.00	40.13
11-4649478	CHI CHING SHUM MD	100 UNITED NATIONS PLAZA 42A		NEW YORK, NY 10017	1,510.00	422.62	342.62	560.70	40.08
38-3322278	PROMEDICA CENTRAL CORPORATION OF	PO BOX 638890		CINCINNATI, OH 45263-8890	403.00	342.55	342.55	-	40.07
47-4909860	UNIVERSITY PATHOLOGY DIAGNOSTICS SC	5700 SOUTHWYCK BLVD		TOLEDO, OH 43614-1509	382.10	342.55	342.55	-	40.07
81-3425340	PIEDMONT PHYSICIAN NETWORK LLC	200 S HERLONG AVE		ROCK HILL, SC 29732	972.00	645.24	342.19	303.05	40.03
06-1023013	SOUTHWEST COMMUNITY HEALTH CTR	968 FAIRFIELD AVENUE		BRIDGEPORT, CT 06605	1,200.00	346.58	342.08	31.75	40.02
20-0775053	SETAUKET PRIMARY MEDICAL CARE PC	200 MAIN STREET SUITE 5		SETAUKET, NY 11733-2918	535.00	341.98	341.98	-	40.01
04-2888373	BAYSTATE MEDICAL PRACTICES	PO BOX 3467		BOSTON, MA 02241	1,046.00	732.20	341.88	390.32	40.00
59-2292041	ST VINCENTS AMBULATORY CARE INC	PO BOX 18858		BELFAST, ME 04915	667.00	391.83	341.83	50.00	39.99
38-1518643	MIDMICHIGAN MEDICAL CENTER CLARE	4000 WELLNESS DRIVE		MIDLAND, MI 48670-2000	431.00	417.60	341.68	75.92	39.97
26-0372812	TRUSTEES OF COLUMBIA UNIVERSITY IN	PO BOX 27589		NEW YORK, NY 10087-7589	420.00	341.26	341.26	-	39.92
54-1217184	SENTARA MEDICAL GROUP	PO BOX 79777		BALTIMORE MD 21279-0777	584.00	366.08	341.08	25.00	39.90
37-1098199	ASSOCIATES IN DERMATOLOGY SC	1404 EASTLAND DRIVE SUITE 204		BLOOMINGTON, IL 61701-7904	2,463.00	1,508.81	340.50	1,168.31	39.84
45-2724105	CHIROPRACTIC FIRST OF ROCKFORD LLC	863 S PERRYVILLE RD	SUITE 100	ROCKFORD, IL 61108	911.00	474.40	340.55	133.85	39.84
46-3276173	PHYSICIANS MEDICAL IMAGING SC	1901 RAYMOND DR STE 20		NORTHBROOK, IL 60062-6739	2,519.00	568.77	340.28	228.49	39.81
35-2535508	ICAHN SCHOOL OF MEDICINE AT MOUNT	PO BOX 9501		NEW YORK, NY 10087-4501	1,465.00	616.97	340.23	311.51	39.80
31-0874388	KETTERING NETWORK RADIOLOGISTS INC	PO BOX 1198		SOMERSET, PA 15501	755.00	483.52	340.10	143.42	39.79
01-0621809	BERT COPPOTELLI MD LLC	2 LEE ROAD		LISBON, CT 06351-3015	340.00	340.00	340.00	-	39.78
32-0038053	Arlington Eye Physicians	1604 West Central Road		ARLINGTON HEIGHTS, IL 60005	340.00	340.00	340.00	-	39.78
42-1600846	MATTHEW MARTUS ROBERTS MD	535 EAST 70TH ST		NEW YORK, NY 10021-4823	35,400.00	340.00	340.00	-	39.78
47-1880700	ULTRACARE ANESTHESIA PARTNERS LLC	PO BOX 25211		PHOENIX, AZ 85038-9211	2,800.00	1,400.00	340.00	1,060.00	39.78
01-0421490	COASTAL WOMEN S HEALTHCARE	PO BOX 201		BRATTLEBORO, VT 05302-0201	645.27	339.53	339.53	0.02	39.72
14-4529569	LAWRENCE S LEIBOWITZ DPM	3699 ROUTE 46		PARSONS, NJ 07054-1049	914.00	781.50	339.50	442.00	39.72
11-3189719	RONALD C FAGAN MD	4800 HEMPSTEAD TPK		FARMINGDALE, NY 11735-2028	1,000.00	566.20	339.33	306.87	39.70
55-0778380	MICHAEL T WAYT	1612 WHEELUNG AVE		GLEN DALE, WV 26038-1734	700.00	464.37	339.37	125.00	39.70
58-2162071	MPPG INC	PO BOX 102032		ATLANTA, GA 30358-2032	554.00	429.31	339.31	50.00	39.70
35-1634971	DALAL MEDICAL CORP	5825 BROADWAY SUITE 8		MERRILLVILLE, IN 46410-2664	800.00	504.10	339.10	165.00	39.67
90-0813058	MADISON SPINE LIMITED PARTNERSHIP	219 RICHMOND AVE		NEW MILFORD, NJ 07646-2517	714.00	338.73	338.73	-	39.63
36-4702388	STEVEN KIRKWOOD BOOTON	720 W 34TH ST SUITE 100		AUSTIN, TX 78705-1241	458.00	378.55	338.55	40.00	39.61
35-2320780	BELLEFONTE PHYSICIAN SERVICES I	1000 ST CHRISTOPHER DR		ASHLAND, KY 41101-7034	505.00	420.75	338.27	42.48	39.57
44-0579850	ST FRANCIS FAMILY HEALTH	2016 S MAIN ST		MARYVILLE, MO, 64468	43,653.83	1,985.16	338.01	1,597.15	39.54
20-1265241	MARCEL SHEINMAN MD	135 ROCKAWAY TURNPIKE		LAWRENCE, KY 11559-1033	10,147.30	336.84	336.84	-	39.41
20-3167041	B & L COGNITIVE BEHAVIORAL	400 MONTAUK HWY SUITE 112		WEST ISUP, NY 11795-4429	1,600.00	536.56	336.56	200.00	39.37

EXHIBIT 2

AEU INTERIM DISTRIBUTION

TAX ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PAYOR PAY	PATIENT RESPONSIBILITY	PATIENT RESPONSIBILITY
22-3205729	EDISON-METUCHEN ORTHOPAEDIC GROUP	10 PARSONAGE ROAD SUITE 500		EDISON, NJ 08837	850.00	232.58	336.48	-	39.36
81-1264577	HUDSON HEALTH PHYSICAL THERAPY PLLC	25 SMITH ST STE 202		NANUET, NY 10954-2971	530.00	420.23	336.15	84.08	39.33
32-0288792	OTTO BOCK ORTHOPEDIC SERVICES LLC	11501 ALTERRA PARKWAY STE 600		AUSTIN, TX 78758-3169	629.00	420.07	336.06	84.01	39.32
20-8066702	FIRST STATE ANESTHESIA SERVICES LLC	PO BOX 6385		WILMINGTON, DE 19804-0585	420.00	420.00	336.00	84.00	39.31
59-3443182	WOMENS CARE FLORIDA LLC	PO BOX 25317		TAMPA, FL 33622	1,375.00	648.33	335.99	(312.34)	39.31
74-3050217	DAVID GARRELL MD	2238 BLACK ROCK TURNPIKE		FAIRFIELD, CT 06825-3219	681.00	681.00	336.00	165.00	39.31
45-0666163	URGENT CARE MEDICAL ASSOCIATES LLC	PO BOX 189		BROOKFIELD, CT 06804	695.00	375.77	335.77	40.00	39.28
59-3259553	ORLANDO HEALTH PHYSICIAN GROUP	PO BOX 915092		ORLANDO, FL 32891	618.00	395.65	335.65	60.00	39.27
36-3454658	GOPAL BHALLALA	2024 LEWIS AVE		ZION, IL 60099-1546	880.00	375.35	335.35	90.00	39.23
20-1253821	THROGGS NECK WALK-IN MEDICAL CARE	PO BOX 16946		BELFAST, ME 04915-4064	465.00	395.25	335.25	60.00	39.22
47-2400711	PIEDMONT INTERNAL MEDICINE PC	105 COLLIER RD NW	#3040	ATLANTA, GA 30309-1710	921.00	739.71	335.18	(250.35)	39.21
27-0938117	BREALYN SELLERS MD	80 FIFTH AVENUE SUITE 1206B		NEW YORK, NY 10011	710.00	710.00	335.00	(300.00)	39.19
33-0620911	CDR HEALTHCARE MEDICAL ASSOCIATES	1360 W 6TH ST SUITE 200		SAN PEDRO, CA 90732-3561	690.00	665.00	335.00	330.00	39.19
42-1116248	INWIA BONE JOINT & SPORTS SURGEONS PC	1200 1ST AVE E	SUITE C	SPENCER, IA 51301	500.00	500.00	335.00	165.00	39.19
45-4024729	TRI STATE WOMENS SERVICES LLC	PO BOX 19100		BELFAST, ME 04915-4086	460.00	440.00	335.00	125.00	39.19
56-1964720	CENTRAL CAROLINA COUNSELING	223 US HWY 70 E STE 130		GARNER, NC 27529	425.00	425.00	335.00	-	39.19
95-2223085	AMERICAN MEDICAL RESPONSE OF INLAND EMPI	PO BOX 30250		LOS ANGELES, CA 90030-0250	1,604.67	1,563.48	334.76	-	39.16
45-5218263	FOCUS MD-NC 1002 PLLC	3625 N ELM ST STE 110A		GREENSBORO, NC 27455-2697	1,040.00	972.08	334.62	537.46	39.15
35-1738708	ST CATHERINE HOSPITAL INC	PO BOX 3604		MUNSTER, IN 46321	8,900.84	5,161.65	334.40	6,068.55	39.12
26-2991309	VAGISHA SHARMA MD	3108 MIDWAY RD SUITE 202		PLANO, TX 75093-1636	834.00	331.60	333.60	-	39.03
58-2331252	MASON T TREBONY, M D	2509 SOUTH MAIN ST		MOULTRIE, GA 31768-6772	704.00	541.10	333.65	(206.07)	39.03
11-2538874	JIRA J SPECTOR M D & STEVEN A KLEIN	300 OLD COUNTRY ROAD	STE 201	MINNEOLA, NY 11501-4116	920.00	501.93	332.93	469.29	38.95
20-1722595	UROLOGY OF GREATER ATLANTA LLC	PO BOX 105062		ATLANTA, GA 30348-5062	1,243.02	829.17	332.86	511.81	38.94
88-0119638	RADIOLOGY SPECIALISTS LTO	700 EXECUTIVE CENTER DR	SUITE 155	GREENVILLE, SC 29615	1,170.00	334.62	332.89	1.73	38.94
20-2288521	BERGEN LAPAROSCOPY &	350 ENGLE ST		ENGLEWOOD, NJ 07631-1808	416.00	416.00	332.80	83.20	38.93
82-0161600	ST LUKES REGIONAL MEDICAL CENTER	PO BOX 550		BOISE, ID 83701	396.00	332.64	332.64	-	38.92
45-3782550	HOSPITALIST MEDICINE PHYSICIANS OF	PO BOX 740578		LOS ANGELES, CA 90074	1,581.48	332.63	332.63	-	38.91
46-3531751	TANYA OBEROI PANDYA DO	PO BOX 13358		BELFAST, ME 04915-4024	529.76	411.98	331.98	80.00	38.84
20-2305499	DAVID M LEE MD PA	4144 N CENTRAL EXPY	STE 750	DALLAS, TX 75204-3208	700.00	331.68	331.68	-	38.80
95-4467199	LATARA ENTERPRISE INC	1716 W HOLT AVE		POMONA, CA 91768	923.00	596.42	331.26	265.16	38.75
43-0654870	ST LOUIS CHILDRENS HOSPITAL	PO BOX 956190		ST LOUIS, MO 63195	473.00	331.10	331.10	-	38.74
04-3647454	PAUL R STEINWACHS MD	1336 3RD AVE SUITE A		COLUMBUS, GA 31901-2114	890.00	502.44	331.04	71.40	38.73
27-1029865	TODD MICHAEL MCNIFF MD	PO BOX 5213		BELFAST, ME 04915-5200	555.00	455.77	330.77	165.60	38.70
13-3783251	GEORGE C SHAPIRO MD	4 WESTCHESTER PARK DR STE 210		WHITE PLAINS, NY 10604-3431	410.70	410.70	330.70	80.00	38.69
36-3105151	COMPREHENSIVE UROLOGIC CARE INC	22285 PEPPER RD STE 201		LAKE BARRINGTON, IL 60010-2540	759.00	464.18	330.59	133.59	38.68
36-3801926	ADALBERTO CAMPO	1431 N WESTERN AVE #506		CHICAGO, IL 60622-1778	500.00	410.61	330.61	80.00	38.68
02-0530225	J L CAMPBELL	784 CENTRAL AVE		DOVER, NH 03820-2549	585.00	585.00	330.00	255.00	38.61
11-3335724	ARISTOTELI SAKELLARI MD	400 SOUTH OYSTER BAY RD SUITE 205		HICKSVILLE, NY 11801	485.00	485.00	330.00	155.00	38.61
11-3623973	DR MICHAEL KAPLAN DO PC	329 E MAIN ST	STE 9	SMITHTOWN, NY 11787-2831	1,104.60	480.00	330.00	150.00	38.61

EXHIBIT 2

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TAX ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN PAY	PATIENT RESPONSIBILITY	SC 149-04762-INTERIM DISTRIBUTION
20-4240126	ILLINOIS EYE ASSOCIATES	JEFFREY M PIETRZYK	STE 209	Manhattan, IL 60442	330.00	330.00	330.00	-	38.61
22-3519261	CLIFTON EYE CARE	PO BOX 2247		CLIFTON, NJ 07015-2247	910.00	420.00	330.00	395.00	38.61
46-1806763	TRACY SCHELLER MD LLC	350 ENGLE ST. #5516		ENGLEWOOD, NJ 07631-1303	330.00	330.00	330.00	-	38.61
52-3273552	B THUY LE	262 CENTRAL PARK W	# 1H	NEW YORK NY 10024-3512	800.00	415.00	330.00	85.00	38.61
56-1763695	WAKE EMERGENCY PHYSICIANS PA	PO BOX 890053		CHARLOTTE, NC, 28289	2,874.00	1,470.00	330.00	1,974.00	38.61
62-1058407	STEPHEN L FLOORE MD PC	950 4TH ST SE		CAIRO, GA 39828	510.00	510.00	330.00	180.00	38.61
22-3672311	DAVID LOMBARDI MD	1001 US Highway 9 105		Howell, NJ 07731	525.00	379.54	329.54	50.00	38.55
47-3387293	CHURCH HILL PHYSICAL THERAPY	30 CHURCH HILL RD	STE 2	NEWTOWN, CT 06470	1,076.00	470.24	329.14	141.10	38.51
20-3758889	ISRAEL SAMSON	545 CENTRAL AVE		CEDARHURST, NY 11516-2144	580.00	328.55	328.55	-	38.44
65-0603006	PHYS PRIMARY CARE OF SW FLORIDA PLL	12730 NEW BRITTANY BLVD	STE 200	FORT MYERS FL 33907-3646	539.00	368.33	328.33	40.00	38.41
03-0431018	SAN DIEGUITO ORTHOPEDIC MEDICAL CENTER	332 SANTA FE DR STE 110		ENCINITAS, CA, 92024-5143	1,311.70	570.78	328.25	310.57	38.40
41-2239134	FAMILY MEDICINE OF BLACKBURG LLC	133 BOSTIC LN		PEMBROKE, VA 24136-3678	893.00	478.36	328.19	70.17	38.39
20-0305579	LISA STOCKFORD DO	5450 JEFFERSON AVE SUITE 1		CHINO, CA 91710-4151	353.00	353.00	328.00	25.00	38.37
20-1448585	DRS MUSCO INC	2301 CAMINO RAMON STE 180		SAN RAMON, CA 94583-2060	328.00	328.00	328.00	-	38.37
39-1720531	SPORTS PHYSICAL THERAPY & REHAB	3048 MOMENTUM PLACE		CHICAGO, IL 60689	746.00	327.85	327.85	-	38.36
04-3042554	PATHOLOGY ASSOCIATES OF LAWRENCE	PO BOX 3045		LEWISTON, ME, 04243	2,031.00	2,031.00	327.79	1,703.21	38.35
36-3352789	DAVID GOODMAN	405 ILLINOIS AVENUE SUITE 2C		ST CHARLES, IL 60174	1,800.00	427.80	327.80	820.85	38.35
54-2096893	HUDSON VALLEY DIAGNOSTIC IMAGING	PO BOX 9340		PEORIA, IL 61612	914.00	909.80	327.84	581.96	38.35
95-4422736	JAMES R WEAGLEY MD	PO BOX 19487		BELFAST, ME 04915-4089	590.00	402.52	327.52	75.00	38.32
20-0652173	WINDSOR REGIONAL MEDICAL ASSOCIATES	300A PRINCETON HIGHTSTOWN RD STE 102		EAST WINDSOR, NJ, 08520	581.00	484.40	327.34	92.06	38.30
52-2055746	ADVANCED RADIOLOGY P A	26999 NETWORK PL		CHICAGO, IL, 60673	996.00	327.07	327.07	72.00	38.26
22-2025856	MCCABE AMBULANCE	764 KENNEDY BLVD		BAYONNE, NJ 07002-2859	1,364.00	1,364.00	326.30	1,037.70	38.17
06-0864510	RADIOLOGIC ASSOCIATES OF MIDDLETOWN	PO BOX 11208		LANCASTER, PA, 17605	1,117.00	531.00	326.08	196.30	38.15
56-1118388	UNIV OF NC HOSPS	101 MANNING DR		CHAPEL HILL, NC 27514-4220	1,895.00	1,408.61	326.00	857.67	38.14
36-3423430	FEHMIDA M KHAN	2504 WASHINGTON ST SUITE 303		WAUKEGAN, IL 60085-4960	1,455.00	445.24	325.46	119.78	38.08
04-3483843	GREATER BOSTON GASTROENTEROLOGY PC	475 FRANKLIN STREET SUITE 110		FRAMINGHAM, MA 01702-6265	500.00	350.00	325.00	25.00	38.02
08-4540536	TANI SANGHVI MDMPH	51 EAST 73RD STREET		NEW YORK, NY 10021-3568	350.00	350.00	325.00	25.00	38.02
12-0442121	ALLAN PLAUT MD	195 HARBORVIEW N		LAWRENCE, NY 11559-1905	350.00	350.00	325.00	25.00	38.02
22-3495618	NEUROSCIENCE ASSOCIATES	PO BOX 632		MARTINSVILLE, NJ 08836-0632	325.00	325.00	325.00	-	38.02
26-3961336	MIKHAIL PLOTNITSKY	303 E PARK AVE		LONG BEACH, NY 11561	1,050.00	650.00	325.00	325.00	38.02
38-2992262	DRS STEVEN AND BRENDA SMOKE O D P C	18301 W US HWY 12		NEW BUFFALO, MI 49117-8848	370.00	370.00	325.00	45.00	38.02
UNKNOWN	AHMED SHAFI	1360 CHAUSER LN		WOODBRIIDGE, IL 60517	400.00	400.00	325.00	75.00	38.02
34-1843403	PARTNERS PHYSICIAN GROUP	224 W EXCHANGE ST		AKRON, OH 44302	530.00	424.31	324.31	199.00	37.94
81-0561939	ADVANCED RADIOLOGY LTD	590 EUREKA AVE		RENO, NV 89512	706.00	324.00	324.00	346.00	37.90
46-4455416	NEW CREEK FAMILY MEDICINE PLLC	1234 NEW CREEK HWY		KEYSER, WV 26726-9404	420.00	398.70	323.70	50.00	37.87
26-2981388	C & R MEDICAL GROUP SC	1880 SILVER CROSS BLVD	STE 570	NEW LENOX, IL 60451	644.00	423.66	323.66	100.00	37.86
56-2675346	SUSAN C CAPELLE	3496 UNIVERSITY AVENUE		MORGANTOWN, WV 26505-3001	410.00	368.37	323.37	45.00	37.83
26-3490403	GEORGIAN METROPOLIS EMERGENCY	PO BOX 37755		PHILADELPHIA, PA 19101-5055	766.00	766.00	323.00	443.00	37.79
61-0658773	HIGHLANDS REG MED CTR	PO BOX 668		PRESTONSBURG, KY 41653	654.78	403.26	322.60	80.66	37.74

EXHIBIT 2

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22-2560501	NEWTON WELLESLEY AMB SERVICES	PO BOX 419087		BOSTON, MA, 02241	646.00	347.45	322.45	25.00	37.72
27-0039350	ANTHONY J RIZZO DO	340 HOWELLS RD SUITE 8		BAY SHORE, NY 11706-5322	468.00	347.10	322.10	25.00	37.68
13-4151869	SHERWIN K PARIKH MD PC	315 CHURCH ST FL 2		NEW YORK, NY, 10013	920.00	611.76	321.76	290.00	37.64
45-1259671	NORTHSIDE SURGICAL PROFESSIONAL	PO BOX 935552		ATLANTA, GA, 31193	784.00	321.53	321.53	203.55	37.62
04-2486940	MERRIMACK UROLOGY ASC PC	BOX 769		FSKDALE, MA 01518	443.00	396.16	321.16	75.00	37.57
45-2595937	FAMILY FIRST HEALTH PC	555 E BROADWAY	STE 218	JACKSON, WY 83001	345.00	320.85	320.85	-	37.54
58-2233903	THOMASVILLE SURGERY CTR	2282 E PINETREE BLVD		THOMASVILLE, GA 31792-9959	2,200.00	320.85	320.85	-	37.54
76-0558878	DEER PARK FAMILY CLINIC PA	2910 CENTER STREET		DEER PARK, TX 77536-4943	437.10	370.28	320.28	25.10	37.47
12-5401561	SIMON A ZYSMAN PHD	278 MIDDLE COUNTRY RD		SMITHTOWN, NY 11787-2915	400.00	400.00	320.00	80.00	37.44
22-3350413	PARSIPPANY EYE CARE ASC	46 EAGLE ROCK AVE		EAST HANOVER, NJ, 07936	425.00	425.00	320.00	105.00	37.44
26-8889159	NICOLE COOLEY	79 UNDERHILL AVE	2R	BROOKLYN, NY 11238	750.00	445.00	320.00	125.00	37.44
36-3800495	ANXIETY & STRESS CENTER	18161 MORRIS AVE	STE 102	HOMEWOOD, IL 60430-2140	1,175.00	320.00	320.00	-	37.44
36-4042543	DANIEL J PESAVENTO	27790 H HWY 22 STE 37		BARRINGTON, IL 60010-2340	600.00	320.00	320.00	200.00	37.44
81-3288715	UNIVERSITY DERMATOLOGY	2500 NILES ROAD SUITE 10A		SAINT JOSEPH, MI 49085	410.00	410.00	320.00	90.00	37.44
81-0851756	WELLSTAR NORTH FULTON HOSPITAL	PO BOX 743792		ATLANTA, GA 30374	397.30	319.83	319.83	-	37.42
26-3070266	CHRIST HOSPITAL CARDIOVASCULAR	PO BOX 636210		CINCINNATI, OH 45263	1,145.00	424.77	319.77	105.00	37.41
22-2040771	METROPOLITAN PEDIATRIC GROUP P A	PO BOX 11236		BELFAST, ME 04915-4003	505.00	319.63	319.63	-	37.39
02-0596679	ATLANTIS URGENT CARE INC	2254 HIGHWAY A1A		INDIAN HARBOUR BEACH, FL 32937-4922	663.00	378.97	318.97	60.00	37.32
75-2775512	PEDIATRICIANS OF DALLAS PA	8325 WALNUT HILL LN	STE 225	DALLAS, TX 75231-4263	539.00	499.00	319.00	220.00	37.32
09-0527173	MICHAEL PENN MSW	260 WEST 72ND STREET STE 1B		NEW YORK, NY 10023	1,440.00	718.64	318.64	400.00	37.28
31-1126469	MEMORIAL HEALTH UNIVERSITY MEDICAL CENTE	PO BOX 945660		ATLANTA, GA 30394-5660	636.00	318.00	318.00	-	37.20
39-1701402	WHEATON FRANCISCAN LABORATORIES	PO BOX 860009		MINNEAPOLIS, MN 55486	732.00	317.96	317.96	-	37.20
36-3087718	LAKE COUNTY NEUROLOGICAL ASSOCI	1616 GRAND AVENUE SUITE 103		WAUKEGAN, IL 60085	690.00	362.71	317.71	251.04	37.17
58-6000893	THOMAS COUNTY EMERGENCY	1202 REMINGTON AVE		THOMASVILLE, GA 31792	1,472.10	452.91	317.04	1,120.97	37.09
46-1398136	IHOVANI MIGUEL MD	1777 S ANDREWS AVENUE		FT LAUDERDALE, FL 33316-4024	1,032.00	496.57	316.57	180.00	37.04
95-3273575	MALCOLM DAVID COSGROVE MD	16311 VENTURA BLVD	STE 800	ENCINO, CA 91436-2124	1,008.00	541.20	316.20	225.00	36.99
58-2209517	THOMAS EYE GROUP	PO BOX 116145		ATLANTA, GA, 30368	855.00	575.07	316.07	(39.00)	36.98
36-3055504	SHAH MEDICAL CENTER S C	484 SUMMIT STREET		ELGIN, IL 60120-3829	341.00	341.00	316.00	25.00	36.97
84-0679626	FORT COLLINS YOUTH CLINIC PC	1200 E ELIZABETH ST		FORT COLLINS, CO 80524-4007	359.00	359.00	316.00	43.00	36.97
06-0646599	DAY KIMBALL HEALTHCARE	320 POMFRET ST		PUTNAM, CT 06260	638.90	559.99	315.64	244.35	36.93
39-1130597	RADIOLOGY ASSOCIATES OF APPLETON SC	PO BOX 1790		BROOKFIELD, WI, 53008	481.00	425.35	315.35	110.00	36.89
39-1442285	AURORA HEALTH CARE INC	C/O ACCOUNTING DEPARTMENT	PO BOX 341880	MILWAUKEE, WI 53234-1800	573.00	315.15	315.15	-	36.87
38-1613280	BARBARA ANN KARMANOS INSTITUTE	PO BOX 675054		DETROIT, MI 48267-5054	463.00	386.56	314.96	71.60	36.85
UNKNOWN	KOCHIN MEDICAL PC	2952 BRIGHTON 3RD STREET	SUITE 201	BROOKLYN, NY 11235	500.00	500.00	314.65	185.35	36.81
06-0902461	NEUROLOGY ASSOCIATES OF NORWALK P C	637 WEST AVE SUITE 200		NORWALK, CT 06850-4004	914.00	539.12	314.41	224.71	36.78
55-0422958	STONEWALL JACKSON MEMORI	230 HOSPITAL PLZ		WESTON WV 26452-8558	330.34	313.82	313.82	-	36.71
23-1355135	PHILADELPHIA COLLEGE OF OSTEOPATHIC	4190 CITY AVENUE	SUITE 777	PHILADELPHIA, PA 19131	975.00	313.74	313.74	75.00	36.70
06-1023853	MARK PETERSON, MD	143 NORTH MAIN		SOUTHINGTON, CT 06489	480.03	313.20	313.20	-	36.64
41-0949999	EMERGENCY PHYSICIANS PROFESSIONAL ASSOCIATION	5435 FELT RD		MINNETONKA, MN 55343-7983	348.00	313.20	313.20	-	36.64

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AEU INTERIM DISTRIBUTION

TA010	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PAYMENT	PATIENT RESPONSIBILITY	SG 345 D47 62 INTERIM DISTRIBUTION
39-1439215	RETINA & VITREOUS CONSULTANTS OF WISCONSIN	2600 N MAYFAIR RD SUITE 901	MILWAUKEE, WI 53226-1307	1,536.09	565.12	313.00	252.21	36.62
58-2078064	NORTHEAST GEORGIA PHYSICIANS GROUP INC	PO BOX 742616	ATLANTA, GA 30374-2616	972.00	608.53	312.85	295.68	36.60
35-1151025	LAKEHORE BONE & JOINT INSTITUTE	PO BOX 1650	MIDDLETOWN, OH 45042-1650	1,086.71	312.57	312.57	-	36.57
04-2962214	PRO SPORTS ORTHOPEDICS INC	PO BOX 19625	BELFAST, ME 04915-4091	3,000.00	632.50	312.50	1,195.00	36.56
27-5170942	LABORATORY SERVICES LLC	701 SOUTH SWINTON AVENUE SUITE G	DELRAY BEACH, FL 33444	390.00	312.00	312.00	-	36.50
36-4120562	PRIMECARE FAMILY PHYSICIANS LTD	7400 W ADDISON STREET	CHICAGO, IL 60634	985.00	432.00	312.00	120.00	36.50
58-1297869	ENDOCRINE CONSULTANTS PC	2425 BROOKSTONE CENTRE PKWY	COLUMBUS, GA 31904-4501	1,669.00	776.98	311.64	27.80	36.46
20-5341629	JAN KATHRYN DAVIS MD	902 FROSTWOOD DR STE 156	HOUSTON, TX 77024-2449	360.00	311.12	311.12	-	36.40
31-1450651	GREATER CINCINNATI DIGESTIVE HEALTH	PO BOX 632958	CINCINNATI, OH 45263-2958	995.00	407.21	310.65	96.56	36.34
11-3556699	GARY RACHLIN DO PLLC	4230 HEMPSTEAD TPKE SUITE 200	BETHPAGE, NY 11714-5700	513.00	360.56	310.56	50.00	36.33
45-4001381	SOUTH CHARLESTON DERMATOLOGY	4815 KANAWHA AVE SW	SOUTH CHARLESTON, WV, 25309	2,975.00	686.69	310.51	445.98	36.33
61-1629459	GCSA AMULATORY SURGERY	PO BOX 844516	DALLAS, TX 75284-4400	2,400.00	310.24	310.24	-	36.29
27-0806549	ST JOSEPH S EMERGENCY PHYSICIANS	703 MAIN ST	PATERSON, NJ 07503	510.00	510.00	310.00	200.00	36.27
36-2862960	GHOBRATOLLAH SARAFI	581 E GOLF RD	DES PLAINES, IL 60016-2349	350.00	350.00	310.00	40.00	36.27
46-4203864	DR AARON DAVID AND DR LARISSA	980 N BROADWAY	MASSAPEQUA, NY 11758	785.00	310.00	310.00	-	36.27
80-0830631	HEALTHONE HEART CARE LLC	PO BOX 11880	BELFAST, ME 04915-4009	350.00	350.00	310.00	40.00	36.27
75-2530206	FAMILY HEALTHCARE ASSOCIATES	1300 S FIELDER RD	ARLINGTON, TX 76013-2348	392.00	349.49	309.49	40.00	36.21
74-3051510	CORNERSTONE FAMILY PRACTICE PC	3464 S WILLOW ST #92	DENVER, CO 80231-4531	349.00	334.15	309.15	25.00	36.17
01-0798330	DANIEL JUAREZ MD PA	1303 MCCULLOUGH AVE	SAN ANTONIO, TX 78212	466.00	374.04	309.04	65.00	36.15
04-3080484	NORTH SHORE PHYSICIANS GROUP	PO BOX 419448	BOSTON, MA 02241-9057	827.00	368.24	308.24	60.00	36.06
47-3134023	COLORADO OB-GYN SPECIALISTS PLLC	7950 KIPLING ST	ARVADA, CO, 80005	496.00	308.13	308.13	17.90	36.05
13-4116365	LYON & MARTIN MEDICAL ASSOCIATES P C	59 EAST 54TH	NEW YORK, NY 10022-9250	388.98	388.98	307.68	81.30	36.00
16-1262272	EMERGENCY ASSOCIATES - UNIVERSITY	601 ELMWOOD AVE BOX 320	ROCHESTER, NY 14642	375.00	307.35	307.35	-	35.96
31-1571290	RADIOLOGICAL PHYSICIAN ASSOCIATES	P O BOX 890707	CHARLOTTE, NC 28289-0707	452.00	384.20	307.36	76.84	35.96
26-3883002	HEARING SERVICES OF FRANKLIN LLC	100 COVEY DRIVE 111	FRANKLIN, TN 37067-5603	600.00	383.92	307.14	76.78	35.93
74-3034605	ACCUDOC INC PC	P O BOX 127	GREENSBURG, IN 47240	573.00	366.80	306.80	60.00	35.89
04-2480233	STEPHEN HARRIS ROSENTHAL MD	246 WALNUT STR STE 104	NEWTONVILLE, MA 02460	1,020.00	612.00	306.00	648.00	35.80
56-2059693	CHARLOTTE GASTROENTEROLOGY & HEPATOLOGY PLLC	PO BOX 497	HUNTERSVILLE, NC 28070	306.00	306.00	306.00	-	35.80
64-0758621	BROOKHAVEN OB-GYN ASSOCIATES PA	1012 D A BIGLANE DRIVE	BROOKHAVEN, MS 39601-2331	418.00	317.00	306.00	11.00	35.80
20-8175031	BOBBY BUKA MD PC	220 FRONT STREET	NEW YORK, NY 10038	1,572.98	1,095.94	305.87	790.07	35.78
22-2371379	MEDICAL PARK IMAGING PA	PO BOX 9730	PEORIA, IL 61612	880.00	546.00	305.40	240.60	35.73
47-4274150	BRIDGEPORT FAMILY MEDICINE LLC	754 CLINTON AVENUE	BRIDGEPORT, CT 06604	495.00	305.28	305.28	50.00	35.71
11-3167120	TJH MEDICAL SERVICES PC	PO BOX 9639	UNIONDALE, NY 11555	740.00	305.15	305.15	14.10	35.70
02-0737147	MODERNPATH INC	5700 SOUTH WYCK BLVD	TOLEDO, OH 43614-1509	305.00	305.00	305.00	-	35.68
13-3289459	JOSEPH S FOX DPM	33 FIFTH AVENUE	NEW YORK, NY 10003-4338	550.00	425.00	305.00	245.00	35.68
13-3436348	ASSOCIATE OPHTHAMOLOGISTS PC	150 BROADWAY	NEW YORK, NY 10038-4381	350.00	350.00	305.00	45.00	35.68
20-2191546	TIDEWATER NEUROLOGY WEST ASH	913 BOWMAN ROAD	MT. PLEASANT, SC 29464-3235	305.00	305.00	305.00	-	35.68
20-2890038	DONNA JOAN HAGBERG	31 RIVER ROAD	COS C08, CT 06807	305.00	305.00	305.00	-	35.68
22-2409310	NAUVEED IQBAL	10 MAGNOUA AVE	BRIDGETON, NJ 08302-1750	2,450.00	2,450.00	305.00	2,025.00	35.68

EXHIBIT 2

AEU INTERIM DISTRIBUTION

TAXID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PAYMENT	PATIENT RESPONSIBILITY	56249.04752 INTERIM DISTRIBUTION
36-3993106	LGM LLC	1625 N SHERIDAN ROAD	STE C, UNIT 4	WILMETTE, IL 60091-1824	400.00	378.42	305.00	73.42	35.68
47-0870772	ISLAND HEALTH CARE	245 EDGARTWON-VINEYARD HAVEN RD		EDGARTWON, MA 02539-6937	400.00	330.00	305.00	-	35.68
80-0892792	UPPER EAST SIDE GYNECOLOGY PLLC	PO BOX 12011		BELFAST, ME 04915-4011	720.00	304.69	304.69	-	35.65
13-1673297	NEW ROCHELLE RADIOLOGY ASSOCIATES	PO BOX 10091		PEORIA, IL 61612	752.00	303.64	303.64	-	35.52
11-3099325	SOPHIA A ARGERPOULOS DC PC	9 ROOSEVELT AVE		PORT JEFFERSON STATION, NY 11776	445.00	303.06	303.06	-	35.45
33-1026152	NORTHWEST INDIANA PATHOLOGY CONSULTS PC	7750 SOLUTION CENTER		CHICAGO, IL 60677	724.00	475.61	302.92	197.08	35.44
20-4851978	ACADEMIC PRIMARY CARE ASSOCIATES	3708 S MAIN ST STE B		BLACKSBURG, VA, 24050	810.00	358.58	302.60	15.98	35.40
26-2522952	SOUTHERN UROLOGY LLC	120 RUE LOUIS XIV		LAFAYETTE, LA 70508-5739	931.00	401.17	302.02	99.15	35.33
58-2639942	TENDER CARE CLINIC INC	803 S MAIN STREET		Greensboro, GA 30642	302.00	302.00	302.00	-	35.33
86-1075005	MARIAN DAVID MD	PO BOX 9608		UNIONDALE NY 11555-9608	15,832.00	1,494.74	301.82	2,164.39	35.31
11-2655338	JAY STEVEN KAPLAN MD	1850 ATLANTIC AVENUE SUITE 5		BALDWIN, NY 11510-3164	625.00	301.20	301.20	-	35.24
26-4830726	ACCESS PHYSICAL THERAPY WELLNESS	530 Main Street		Armonk, NY 10504	3,187.00	1,167.49	301.20	866.65	35.24
27-4344388	SN RADIOLOGICAL	PO BOX 5674		HICKSVILLE, NY 11802-5674	760.00	576.60	301.12	275.48	35.23
26-1823753	ATLANTIC CARDIOVASCULAR ASSOCIATES	945 CONEY ISLAND AVE	SUITE B	BROOKLYN, NY 11230-0492	750.00	301.04	301.04	-	35.22
35-2186542	JEFFREY ALLEN GRINBLATT MD	PO BOX 5137		SKOKIE, IL 60076	320.00	301.05	301.05	-	35.22
36-2881052	ARBOR CENTER FOR EYECARE SC	2640 W 183RD STREET		HOMERWOOD, IL 60430-2914	1,365.00	1,355.50	300.50	1,055.00	35.16
11-3565069	MITCHELL RUBINSTEIN, DO	10933 71ST RD		FOREST HILLS, NY 11375-4867	1,450.00	300.37	300.37	-	35.14
55-0774918	BLUE RIDGE INTERNAL MEDICINE	407 12TH STREET EXT		PRINCETON, WV 24740	619.00	433.30	300.31	132.99	35.13
04-3118993	CARDIOLOGY ASSOCIATES OF GREATER	33 BARTLETT STREET	SUITE 206	LOWELL, MA 01852-1317	600.00	300.00	300.00	-	35.10
06-1190294	WARREN STEINBERG	225 MAIN ST STE 202		WESTPORT, CT 06880	2,000.00	2,000.00	300.00	1,700.00	35.10
11-8365451	JANE GATANIS MS OTR	145 4TH AVENUE #14E		NEW YORK, NY 10003	1,200.00	1,200.00	300.00	(600.00)	35.10
26-4736602	EIDELMAN DERMATOLOGY, PLLC	245 WEST 19TH STREET		NEW YORK, NY 1001-4072	300.00	300.00	300.00	-	35.10
46-2931013	UNION MEDICAL CARE PLLC	18606 UNION TURNPIKE		FRESH MEADOWS, NY 11366-1734	600.00	360.00	300.00	60.00	35.10
56-2151401	CHILD & FAMILY THERAPY CENTER PC	363 WILLIAMSON RD	STE 102	MOORESVILLE, NC 28117-5974	450.00	450.00	300.00	150.00	35.10
20-0049072	GREATER NEW YORK GASTROENTEROLOGY	3601 31ST AVE		ASTORIA, NY 11106	2,880.00	1,876.00	299.80	1,576.20	35.07
84-1331556	COLORADO PATHOLOGY CONSULTANTS PC	PO BOX 840274		DALLAS, TX 75284-0274	626.05	569.18	299.13	270.05	35.00
35-1806161	PROGRESSIVE FAMILY FOOT CARE	966 W US HIGHWAY 30		SCHERERVILLE, IN 46375-1551	885.20	556.81	298.79	258.02	34.96
68-0344702	REGENTS OF THE UNIV OF CA	PO BOX 742614		LOS ANGELES, CA, 90074	1,341.00	550.48	298.60	251.88	34.93
36-4392631	JOHN TENHUNDFELD	1317 W DIVERSEY PKWY		CHICAGO, IL 60614-1207	410.00	348.50	298.50	50.00	34.92
58-1871078	EAGLES LANDING FAMILY PRACTICE	2330 PATRICK HENRY PKWY	STE 200	MCDONOUGH, GA, 30253	1,600.00	756.69	298.43	458.26	34.91
48-0971495	ALLERGY & ASTHMA CARE	10787 NALL AVE	STE 200	OVERLAND PARK, KS, 66211	1,258.00	993.01	298.30	609.96	34.90
22-3697381	SANDHYA VIVEK GUMASTE MD	185 CEDAR LANE		TEANECK, NJ 07666-4303	616.00	348.24	298.24	51.00	34.89
27-2341257	HEALTHSOURCE MEDICAL SERVICES	1743 NORTH OCEAN AVENUE		MEDFORD, NY 11763-2649	670.00	399.42	298.18	101.24	34.88
26-2820585	PROFESSIONAL SLEEP SERVICES	PO BOX 49068		COLORADO SPRINGS, CO 80949	550.00	297.56	297.56	-	34.81
22-3089654	PATHOLOGY ASSOCIATES OF PRINCETON	PO BOX 744325		ATLANTA, GA 30374-4325	297.00	297.00	297.00	-	34.75
87-0807914	CORE PHYSICIANS LLC	7 HOLLAND WAY FL 1		EXETER, NH 03833	394.00	394.00	297.00	97.00	34.75
43-2005367	LAWRENCE E YELLEN MD	803 CONCORD ST		FARMINGHAM, MA 01701-4602	341.82	341.82	296.82	45.00	34.72
20-2343214	LUIGINA VLAD	65 E NORTHFIELD RD STE E		LIVINGSTON, NJ 07039-4231	700.00	386.49	296.49	-	34.69
46-4074961	FAMILY PRACTICE CENTER OF PALATINE	371 W NORTHWEST HWY		PALATINE, IL 60067-2414	819.00	376.12	296.12	80.00	34.64

EXHIBIT 2

AEU INTERIM DISTRIBUTION

TAX ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN PAY	PATIENT RESPONSIBILITY	36349.04752 INTERIM DISTRIBUTION
06-1305077	DRS. AHERN & CIGNO	77 DANBURY ROAD		NORFIELD, CT 06877-4029	341.00	341.00	296.00	45.00	34.63
55-6011159	RANDOLPH ELKINS HEALTH DEPT	32 RANDOLPH AVE STE 101		ELKINS, WV 26241-3815	460.00	295.98	295.98	-	34.63
01-0725855	ATLANTA MINIMALLY INVASIVE GYNECOLOGIC	105 COLLIER RD		ATLANTA, GA 30309-1730	1,980.00	1,724.53	295.96	1,428.57	34.62
22-1907379	NORTH BERGEN DERMATOLOGIC GROUP PA	PO BOX 95000-7385		PHILADELPHIA, PA 19195	1,355.77	722.59	295.52	337.07	34.57
26-1881342	LONGMONT HOSPITALIST GROUP PLLC	PO BOX 17004		DENVER, CO 80217-0004	308.00	295.52	295.52	-	34.57
54-1778786	CHILDRENS MEDICAL GROUP INC	2088 PRINCESS ANNE RD		VIRGINIA BEACH, VA 23456	328.00	295.20	295.20	-	34.54
01-1607230	RICHARD DONGIL RHIM MD	25 PROSPECT AVE		HACKENSACK, NJ 07601-1960	725.00	365.00	295.00	70.00	34.51
34-1783789	PREMIER PHYSICIANS CENTERS INC	PO BOX 639004		CINCINNATI, OH 45263	678.75	643.50	295.00	383.75	34.51
90-0790775	GEORGIA RADIOLOGY IMAGING	PO BOX 932413		ATLANTA, GA 31193	295.00	295.00	295.00	-	34.51
91-1780120	RUSH UNIVERSITY MEDICAL CENTER	75 REMITTANCE DR DEPT 1611		CHICAGO, IL 60675-1611	320.00	320.00	295.00	25.00	34.51
20-3669533	ATLANTIC COAST UROLOGY PA	1944 STATE ROUTE 33	SUITE 101	NEPTUNE, NJ 07753-4863	660.00	414.31	294.31	120.00	34.43
13-4152487	KIERAN J TRAYNOR DPT, DCS, MT	1420 BOSTON POST RD		LARCHMONT, NY 10538	1,800.00	367.50	294.00	73.50	34.40
81-0679014	LOGAN ONCOLOGY CARE ASSOCIATES	122 SAINT CHRISTOPER DR		ASHLAND, KY 41101	420.00	294.00	294.00	-	34.40
27-0583564	EMERGENCY MEDICINE PHYSICIANS OF	PO BOX 18896		BEFAST, ME 04915-4083	1,368.90	293.95	293.95	-	34.39
63-0588057	LEE OBSTETRICS GYN	121 N 20TH ST	STE 2	OPELIKA AL 36801-5429	462.00	340.17	293.97	46.20	34.39
22-3237544	SAMIM RAJAB ABBASSI MD	372 VALLEY ROAD		WEST ORANGE, NJ 07052-5303	1,400.00	543.80	293.80	611.49	34.37
27-1406087	PEDIATRIC NEWBORN HEARING SCREEN	PO BOX 100445		ATLANTA, GA 30384	1,434.00	967.34	293.62	195.72	34.35
36-3654733	NEUROLOGIC ASSOCIATES	11824 SOUTHWEST HWY SUITE 100		PALOS HEIGHTS, IL 60463	425.00	293.53	293.53	-	34.34
38-3768845	METHODIST HOSPITAL	PO BOX 4109		HOUSTON, TX 77210	564.00	366.60	293.28	73.32	34.31
94-3192545	WEST COAST PATHOLOGY LABORATORIES	712 ALFRED NOBEL DR		HERCULES, CA 94547	442.90	292.32	292.32	129.48	34.20
76-0422435	DALE CH WILKINSON PHYSICIAN NETWORK	PO BOX 848565		BOSTON, MA 02284	476.00	317.00	292.00	184.00	34.16
41-1599107	ADVANCEMENTS IN ALLERGY AND AST	12450 WAYZATA BLVD SUITE 215		MINNETONKA, MN 55305	460.00	331.61	291.61	40.00	34.12
52-2228444	MGMCC LLC	PO BOX 418283		BOSTON, MA 02241	410.00	372.53	291.64	80.89	34.12
20-0992276	CARRIE BURNS MD	4308 ALLENBROOK DR		BAYTOWN, TX 77521-3200	316.03	316.00	291.00	25.03	34.04
47-3903207	MARLON A LABI MD	9800 W SAMPLE ROAD		CORAL SPRINGS, FL 33065-4039	425.00	395.00	291.00	104.00	34.04
51-0547544	THOURYA HAQUES-BROWN MD	246 FEDERAL RD UNIT C32		BROOKFIELD, CT 06804	341.00	290.86	290.86	10.00	34.03
55-0754263	CORNERSTONE HEALTH CARE	1907 ANN ST		PARKERSBURG, WV 26101	400.03	365.74	290.74	75.03	34.01
11-3357548	DR TIMOTHY ROBINSON GENERAL	3245 BELL BLVD		BAYSIDE, NY 11361-1060	1,928.92	290.61	290.61	-	34.00
81-0576059	PATHGROUP LABS LLC	PO BOX 639197		CINCINNATI OH 45263-9197	3,068.85	997.04	290.50	1,921.69	33.99
72-0703314	PATHOLOGY GROUP OF LOUISIANA	PO BOX 84030		BATON ROUGE, LA 70884-4030	574.00	310.14	290.14	20.00	33.94
11-9016453	NORMAN RIEGEL MD	14916 80TH ST		HOWARD BEACH, NY 11414	2,515.00	1,540.00	290.00	1,561.18	33.93
13-2729241	DEBROVNER CHARLES H MD	338 EAST 30TH STREET		NEW YORK, NY 10016-8318	290.00	290.00	290.00	-	33.93
20-4960220	PHYSICIANS EXPRESS LLC	2000 W MAIN ST SUITE M		ST CHARLES, IL 60174-1773	348.00	348.00	290.00	58.00	33.93
36-4472780	LINCOLNWAY MEDICAL ASSOCIATES P C	250 E MAPLE ST		NEW LENOX, IL 60451	340.00	340.00	290.00	50.00	33.93
46-4680079	SUMMIT EMERGENCY HOLDINGS LLC	18101 PRESTON RD STE 201		DALLAS, TX 75252-5473	364.00	350.00	290.00	74.00	33.93
58-2272300	VASCULAR SURGICAL ASSOCIATES PC	1505 STONE BRIDGE PKWY	STE 100	WOODSTOCK, GA 30189	410.00	410.00	290.00	-	33.93
94-3455368	COMPREHENSIVE MEDICAL SERVICES NEW	24050 COMMERCE PARK SUITE 100		BEACHWOOD, OH 44122	390.00	390.00	290.00	100.00	33.93
34-1881137	PROMEDICA CENTRAL PHYSICI	PO BOX 638819		CINCINNATI, OH 45263-8819	317.00	289.83	289.83	-	33.91
38-3474766	UNIVERSITY PHYSICIANS	16606 COLLECTIONS CENTER DR		CHICAGO, IL 60693-9998	1,440.00	399.39	289.60	19.89	33.88

EXHIBIT 2

AEU INTERIM DISTRIBUTION

TAXID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLING AMOUNT	ALLOWED AMOUNT	PAIN PAY	PATIENT RESPONSIBILITY	06/24/2022 INTERIM DISTRIBUTION
39-1986621	REGIONAL GENERAL & VASCULAR	888 THACKERAY TRL	SUITE 103	OCONOMOWOC, WI 53066	1,100.00	1,100.00	289.08	810.92	33.82
39-6105970	PROEDERT HOSPITAL	9200 W WISCONSIN AVE		MILWAUKEE, WI 53226-3522	2,427.50	939.43	288.64	1,544.93	33.77
81-1935319	HEALTHONE CARENOW URGENT CARE LLC	PO BOX 743893		ATLANTA, GA 30374-3893	463.00	348.56	288.56	60.00	33.76
22-1944090	VALLEY PEDIATRIC ASSOCIATES P A	201 E FRANKLIN TURNPIKE		HoHoKus, NJ 07423	635.00	340.65	288.38	27.27	33.74
13-3534047	COLLEEN ANN EDWARDS MD	111 EAST 88 STREET		NEW YORK, NY 10128	710.00	333.07	288.07	45.00	33.70
01-0646542	PATHOLOGISTS DIAGNOSTIC LABORATORY	PO BOX 603374		CHARLOTTE, NC 28260-3374	360.00	360.00	288.00	72.00	33.69
20-8072266	RELIABLE MEDICAL SUPPLY OF THE MIDWEST	2340 S RIVER RD SUITE 400		DES PLAINES, IL 60018-5909	600.00	360.00	288.00	72.00	33.69
36-3834314	HEALTHFIRST CHIROPRACTIC PC	1804 N ARLINGTON HEIGHTS RD		ARLINGTON HTS, IL 60004	336.00	288.00	288.00	48.00	33.69
46-6000069	CITY OF BROOKINGS	400 22ND AVE		BROOKINGS, SD 57006	288.00	288.00	288.00	-	33.69
54-1005423	ROCKINGHAM RADIOLOGISTS LTD	2010 HEALTH CAMPUS DR		HARRISONBURG, VA 22801-8679	288.00	288.00	288.00	-	33.69
76-0719985	USA D MILLER MD	4152 BAKER ST NE		COVINGTON, GA 30014-1404	426.00	426.00	288.00	18.00	33.69
13-4200389	ELENA L JONES MD	108 EAST 86 STREET		NEW YORK, NY 10028	497.00	347.90	287.90	60.00	33.68
58-2419144	COLQUITT PATHOLOGY P C	304 C SUNSET CIR		MOULTRIE, GA 31768	972.00	287.86	287.86	-	33.68
26-3792403	PHOEBE PHYSICIAN GROUP INC	PO BOX 13493		BELFAST, ME 04915	1,831.00	1,635.78	287.78	1,405.97	33.67
22-2009683	DERMATOLOGY ASSOCIATES OF CENTRAL	3548 ROUTE 9 SUITE 2		OLD BRIDGE, NJ 08857-2765	650.00	422.43	287.43	188.22	33.63
31-1422528	JENNIFER M RIDGE MD	210 N BRIEL BLVD		MIDDLETOWN, OH 45042-3808	760.00	400.63	286.74	113.89	33.55
94-2690415	SUTTER EAST BAY MEDICAL FOUND	PO BOX 255789		SACRAMENTO, CA 95865-5789	712.00	286.66	286.66	168.00	33.54
95-3857861	WOMENS HEALTHCARE ASSOCIATES	1245 16TH STREET STE 4300+D1292		SANTA MONICA, CA 90404-1239	326.00	326.00	286.00	40.00	33.46
47-2249989	PROMPT PODIATRY LLC	70 HUDSON ST LOWER LEVEL		HOBOKEN, NJ 07030-4659	1,615.00	615.45	285.84	329.61	33.44
62-0881511	PEDIATRIC EAST INC	8110 WALNUT RUN RD		CORDOVA, TN 38018-6362	321.00	285.81	285.81	-	33.44
62-1508884	GALEN MEDICAL GROUP	PO BOX 1030		CHATTANOOGA, TN, 37401	378.00	300.83	285.83	15.00	33.44
06-1212194	GUILFORD PEDIATRICS INC	152 BROAD STREET		GUILFORD, CT 06437-2603	328.01	285.67	285.67	-	33.42
34-1790929	SUMMA PHYSICIANS INC	PO BOX 638874		CINCINNATI, OH 45263-8874	1,552.00	490.48	285.48	900.14	33.40
22-3447106	FRIEDMAN JAFFE MD PA	401A S VAN BRUNT ST SUITE 4		ENGLEWOOD NJ 07631-4600	570.00	285.00	285.00	-	33.34
58-1330744	ATHENS NEUROLOGICAL ASSOCIATES P C	1086 1/2 BAXTER ST		ATHENS, GA 30606	895.00	895.00	284.80	610.20	33.32
47-4816753	FUNCTIONAL REHAB SOLUTIONS LLC	8313 NW 8TH TERRACE		BOCA RATON, FL 33487	285.00	284.55	284.55	-	33.29
74-2007863	ALLERGY & ENT ASSOCIATES	450 GEARS RD SUITE 4208		HOUSTON, TX 77067	776.00	363.27	284.44	78.83	33.28
13-3397465	BENJAMIN ZAREMSKI MD	510 EAST 80TH STREET		NEW YORK, NY 10075-9998	1,360.00	683.40	284.39	399.01	33.27
38-1859393	LANGSTON WALKER & ASSOCIATES P C	5700 SOUTHWYCK BLVD		TOLEDO, OH 43614-1509	395.00	355.50	284.40	71.10	33.27
45-3041493	ASTOR MEDICAL GROUP LLP	147 WEST 25TH	10TH FL	NEW YORK, NY 10001	345.00	284.16	284.16	-	33.24
06-1581003	SERAPIMA M GLOUZGAL	38 B GROVE ST UNIT L-B		RIDGFIELD, CT 06877-4665	284.00	284.00	284.00	-	33.23
77-0582101	DBA CONEJO MRI THOUSAND OAKS	2190 LYNN RD SUITE 220		THOUSAND OAKS, CA 91360	1,191.00	1,191.00	284.00	907.00	33.23
06-1083895	NEW ENGLAND PEDIATRICS LLP	183 CHERRY ST		NEW CANAAN, CT, 06840	396.00	333.95	283.95	50.00	33.22
88-0449452	DOCTORS CENTER AT REDROCK	8413 W LAKE MEAD BLVD		LAS VEGAS, NV 89128	836.00	315.64	283.81	31.83	33.20
62-1483206	HERITAGE MEDICAL ASSOCIATES PC	222 22ND AVE N	STE 100	NASHVILLE, TN 37203	797.50	363.32	283.32	80.00	33.15
26-0706037	RICHMOND EMERGENCY MED ASSOC	3 CENTURY DR		PARSIPPANY, NJ 07054-4610	1,115.00	283.18	283.18	-	33.13
36-3042089	VISHNU D GAIHA MD	800 AUSTIN ST SUITE 602W		EVANSTON, IL 60202	760.00	283.13	283.13	-	33.12
42-1089512	MCFARLAND CLINIC PC	PO BOX 3014		AMES, IA 50010	939.90	356.15	283.03	515.90	33.11
27-3969969	SOUTH CENTRAL EMERGENCY SERVICES PC	PO BOX 637113		CINCINNATI, OH 45263-7113	331.00	297.90	282.96	14.94	33.10

EXHIBIT 2

AEU INTERIM DISTRIBUTION

JAX ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN PAY	PATIENT RESPONSIBILITY	55-349-047-62 INTERIM DISTRIBUTION
26-2146096	SUZANNE GREIDER	800 AUSTIN STREET SUITE 311 WEST TOWER		EVANSTON, IL 60202	681.00	367.69	282.69	85.00	33.07
36-2785992	HARVEY ANESTHESIOLOGISTS SC	PO BOX 1123		JACKSON, MI 49204-1123	980.00	980.00	282.66	697.34	33.07
22-3180981	MEDICAL ASSOCIATES OF WESTFIELD	324 E SOUTH AVE		WESTFIELD, NJ 07090	455.00	307.41	282.41	25.00	33.04
39-1133823	CURTIS UNIVERSAL AMBULANCE	PO BOX 2007		MILWAUKEE, WI 53201-2007	2,630.70	2,630.70	282.29	2,348.41	33.03
51-0583957	FAMILY PRACTICE OF GNH	850 NORTH MIAN STREET EXTENSION	BUILDING 2	WALLINGFORD, CT 06492	750.00	282.14	282.14	340.00	33.01
26-1665425	PAMELA MORRISON PHYSICAL THERAP	140 WEST END AVE STE 1K		NEW YORK, NY 10023	525.00	470.00	282.00	188.00	32.99
27-1610137	REGINA LOUISE EDMOND MD	PO BOX 12078		BELFAST, ME 04915-4011	300.00	281.89	281.89	-	32.98
23-7305106	LAMPREY HEALTH CARE INC	205 SOUTH MAIN STREET		NEWMARKET, NH 03857-1843	281.00	281.00	281.00	-	32.87
52-6002033	UNIVERSITY HEALTH CENTER	140 CAMPUS DRIVE		COLLEGE PARK, MD 20742-0001	616.00	456.00	281.00	175.00	32.87
46-4151225	ICAHN SCHOOL OF MEDICINE AT MOUNT	PO BOX 29905		NEW YORK, NY 10087	487.00	340.90	280.90	60.00	32.86
36-2915368	NORTHWEST PULMONARY ASSOC	7447 W TALCOTT AVE SUITE 542		CHICAGO, IL 60631	390.00	351.00	280.80	70.20	32.85
27-3357426	GASGAS LLC	1A BURTON HILLS BLVD		NASHVILLE, TN 37215-6187	1,050.00	1,050.00	280.62	769.38	32.83
11-2981049	STEVE W RUCKER MD	1999 MARCUS AVE STE 216		LAKE SUCCESS, NY 11042	475.00	303.15	280.53	22.62	32.82
46-4656396	MED SURG EYE CARE INC	22 MALLARD COURT		BECKLEY, WV 25801	515.00	360.50	280.50	80.00	32.82
20-0167479	UT PHYSICIANS SPECIALTY SERVICES	PO BOX 301448		DALLAS, TX 75303-1448	280.00	280.00	280.00	-	32.76
22-3774701	WEST PARK CHIROPRACTIC CENTER LLC	780 WEST PARK AVE	STE 1	OAKHURST, NJ 07755-1035	350.00	350.00	280.00	70.00	32.76
26-0837576	EASTOVER PSYCHOLOGICAL	20723 TORRENCE CHAPEN RD SUITE 203		CORNELIUS, NC 28031-6399	490.00	330.00	280.00	210.00	32.76
26-1856390	CARDIOLOGY SPECIALISTS OF ACADIANA LLC	PO BOX 81398		LAFAYETTE, LA 70598-1398	1,025.00	280.00	280.00	-	32.76
39-1620684	JOHN KELLY MD	820 E SUMMIT AVE		OCONOMOWOC, WI 53066-3973	1,668.00	495.00	280.00	1,102.41	32.76
47-4693593	HOLY NAME MEDICAL ASSOCIATES PC	PO BOX 42966		PHILADELPHIA, PA 19101	560.00	280.00	280.00	-	32.76
57-0935917	MEDICAL UNIVERSITY OF SOUTH CAROLINA	PO BOX 751461		CHARLOTTE, NC 28275-1461	2,762.00	2,102.80	280.00	2,122.80	32.76
58-2333747	NORTH FULTON OB-GYN PC	3400 OLD MILTON PKWY SUITE C585		ALPHARETTA, GA 30005-4434	280.00	280.00	280.00	-	32.76
77-0527227	ELITE EYECARE MEDICAL GROUP	310 E STOWELL RD		SANTA MARIA, CA 93454-7001	340.00	340.00	280.00	60.00	32.76
26-1825323	BERITTING YOU LLC	1 WILLIAM CARLS DRIVE		COMMERCE TOWNSHIP, MI 48382-2201	530.00	310.05	279.84	30.21	32.74
46-2439971	ADVANCE UROLOGY INSTITUTE	12109 COUNTY ROAD 103		OXFORD FL 34484-2951	1,442.00	452.77	279.74	176.87	32.73
22-3608112	ARLINGTON PEDIATRICS	312 BELLEVILLE TPKE	STE 3C	NORTH ARLINGTON NJ 07031-6460	370.00	279.50	279.50	-	32.70
55-0578595	ULTIMATE HEALTH SERVICES INC	5170 US ROUTE 60		HUNTINGTON, WV, 25705	1,323.00	607.11	279.38	327.73	32.68
41-1815706	PATHWAYS PSYCHOLOGICAL SERVICES PA	7575 GOLDEN VALLEY RD SUITE 230		GOLDEN VALLEY, MN 55427	335.00	335.00	279.00	56.00	32.64
54-1857174	CHESAPEAKE MEDICAL GROUP	PO BOX 12005		BELFAST, ME 04915-4011	1,075.00	378.38	278.38	100.00	32.57
06-1653763	J & L MEDICAL SERVICES LLC	199 PARK ROAD EXT STE A		MIDDLEBURY, CT 06762-1833	2,889.46	1,341.34	278.16	1,063.18	32.54
45-2978987	GREATER CHICAGO SPECIALTY PHYS	80 W HILLCREST BLVD	STE 208	SCHAUMBURG IL 60195-3111	360.00	338.00	278.00	60.00	32.52
36-3985656	CENTER FOR PEDIATRIC	3851 W 95TH ST		EVERGREEN PARK, IL 60805-2020	3,477.00	3,418.66	277.66	3,141.00	32.48
06-1213306	FAIRFIELD COUNTY PATHOLOGY LLC	PO BOX 5046		NEW BRITAIN, CT, 06050	710.00	277.56	277.56	-	32.47
22-3699755	MERIDIAN LABORATORY PHYSICIANS PA	PO BOX 60280		CHARLESTON, SC, 29419	572.20	414.54	277.38	137.16	32.45
37-7483764	SANDRA G PROCHAZKA LMSW	2035 HOGBACK STE 210		ANN ARBOR, MI 48105-9750	675.00	377.22	277.22	100.00	32.43
36-4403182	FOX VALLEY LABORATORY PHYSICIANS SC	PO BOX 5133		CHICAGO IL 60680-5133	501.70	324.44	277.14	47.30	32.42
02-0700318	CHARLES SHIDLOFSKY OD	7140 PRESTON ROAD SUITE 300		PLANO, TX 75024	349.00	277.00	277.00	-	32.41
46-1977635	GWINNETT CONSULTANTS IN CARDIO	PO BOX 116939		ATLANTA GA 30368-6939	565.00	475.03	277.00	198.03	32.41
06-1342991	FAIRFIELD MEDICAL GROUP LLC	1300 POST RD SUITE 202		FAIRFIELD, CT 06430	570.00	276.81	276.81	200.00	32.38

EXHIBIT 2

AEU INTERIM DISTRIBUTION

STAFF ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN PAY	PATIENT RESPONSIBILITY	56345 D77 AZ INTERIM DISTRIBUTION
65-1027248	THE MEDICAL GROUP OF SOUTH FLORIDA	PO BOX 743533		ATLANTA, GA 30374-3533	1,118.00	276.81	276.81	-	32.38
47-4649763	ADVANCED THERAPY & WELLNESS INC	5500 MILITARY TRAIL #22-310		JUPITER, FL 33458	425.00	276.25	276.25	-	32.32
13-4038780	UNITED MEDICAL SURGICAL PC	2955 VETERANS RD W		STATEN ISLAND, NY 10309-2515	1,095.64	276.16	276.16	152.64	32.31
36-2701468	PARKSIDE OBSTETRICS GYN	1875 DEMPSTER ST STE 465		PARK RIDGE, IL 60068-1129	425.00	276.00	276.00	-	32.29
16-1735484	PHYSICAL SCIENCES INSTITUTE INC	PO BOX 192		CLARENDON HILLS, IL 60514-0192	690.00	275.40	275.40	-	32.22
12-1787608	NINA LOGVINENKO	14-25 PLAZA ROAD 531		FAIR LAWN, NJ 07410-3403	300.00	300.00	275.00	25.00	32.17
13-3261571	ELIZABETH J BEAUTYMAN MD	315 WEST 57TH STREET SUITE 3		NEW YORK, NY 10019-3158	275.00	275.00	275.00	-	32.17
20-4564004	SUNRISE INSTITUTE FOR PAIN MANAGEMENT	PO BOX 15011		BELFAST, ME 04915-4045	325.00	325.00	275.00	50.00	32.17
20-4985811	WESTERN MANHATTAN WOMENS HEALTH AN	21 MURRAY ST FL 3		NEW YORK, NY, 10007	575.00	275.00	275.00	-	32.17
34-1090740	STARK COUNTY WOMENS CLINIC	4347 PORTAGE ST. NW STE. 102		NORTH CANTON, OH 44720	275.00	275.00	275.00	-	32.17
37-1580137	MAXIMEYES OPTICAL INC	200 WEST 24TH STREET		NEW YORK, NY 10011	275.00	275.00	275.00	-	32.17
37-1654597	AUSTIN OBGYN ASSOCIATES	2911 MEDICAL ARTS ST STE 3		AUSTIN, TX 78705-3302	275.00	275.00	275.00	-	32.17
45-4152228	FRANKLIN FAMILY PRACTICE INC	500 E COURT AVE STE 305		DES MOINES, IA 50309-2057	275.00	275.00	275.00	-	32.17
45-0979801	WALL STREET PHYSICIAN PLLC	111 BROADWAY	SUITE 902	NEW YORK, NY 10005	275.00	275.00	275.00	-	32.17
47-4570754	SANTIAGO ANGEL CANDOCIA MD	PO BOX 17518		BELFAST, ME 04915-4070	275.00	275.00	275.00	-	32.17
55-0708334	PSIMED INC	PO BOX 9569		SOUTH CHARLESTON, WV 25309	300.00	300.00	275.00	25.00	32.17
81-3611139	ANDREW SCOTT GARDNER MD	345 EAST 37TH STREET 311		NEW YORK, NY 10016	320.00	300.00	275.00	45.00	32.17
56-2662502	WESTCHESTER MEDICAL PRACTICE PC	PO BOX 16447		BELFAST, ME 04915-4059	1,739.00	299.65	274.65	875.50	32.13
36-4032958	ISAAC THOMAS MD	3915 W OGLESBY AVE		GURNEE, IL 60031-3370	1,040.00	741.61	274.09	467.52	32.07
22-3175753	JOSEPH E SEEMAN DC	515 NEW BRUNSWICK AVE		FORDS, NJ 08863-2131	860.00	338.00	274.00	64.00	32.06
26-3319030	STONE RIDGE MEDICAL GROUP S C	306 46TH AVENUE		EAST MOLINE, IL 61244-4281	470.00	373.85	273.85	100.00	32.04
UNKNOWN	QML-CHICAGO MARKET LABS INC	1590 PAYSPIRE CIR		CHICAGO, IL 60674	1,166.72	398.75	273.75	125.00	32.03
20-5063165	FIRST CARE MEDICAL PC	222 ROUTE 299		HIGHLAND, NY 12528-2524	584.00	482.33	273.69	208.64	32.02
58-1088313	JOSEPH BURCH	PO BOX 3253		INDIANAPOLIS IN 46206-3253	467.00	373.60	273.50	100.00	32.01
31-1410856	TRI-STATE PULMONARY	2123 AUBURN AVENUE SUITE 401		CINCINNATI, OH 45219-2906	1,247.00	421.18	273.51	287.67	32.00
26-1513495	CARSON VALLEY MEDICAL CENTER RURAL	PO BOX 790		GARDNERVILLE, NV 89410-0790	321.00	272.85	272.85	-	31.92
39-1796267	CHARTWELL MIDWEST ENTERAL	PO BOX 78804		MILWAUKEE, WI 53278-0804	272.80	272.80	272.80	-	31.91
11-2220241	SUFFOLK ORTHOPAEDIC ASSOC PC	375 E MAIN ST	STE 1	BAY SHORE, NY 11706-8418	550.00	317.65	272.65	45.00	31.90
22-3680826	NEW JERSEY PAIN CONSULTANTS P C	PO BOX 24004		NEWARK NJ 07101-0430	2,604.00	297.60	272.60	2,257.00	31.89
76-0528576	TIMBERLAND MEDICAL GROUP	PO BOX 848414		BOSTON, MA 02284-8414	1,008.00	297.62	272.62	25.00	31.89
36-3108082	VALLEY MED AND CARD CLN LTD	8298 SOLUTIONS CENTER		CHICAGO, IL 60677-8002	479.00	272.47	272.47	-	31.88
11-3220294	ALL ISLAND GASTROENTEROLOGY & LIVER	1 ARLINGTON AVENUE SUITE 1		MALVERNE, NY 11565-1252	1,900.00	345.84	272.37	73.47	31.86
14-1710504	CRAIG AUSTIN MD	200 WESTAGE BUS CTR STE 231		FISHKILL, NY 12524-2268	500.00	342.05	272.32	69.73	31.86
36-3843619	EYE PHYSICIANS & SURGEONS	2845 N SHERMAN RD STE 702		CHICAGO, IL 60657	441.00	362.35	272.35	90.00	31.86
03-0482395	ORTHOATLANTA	PO BOX 8327		BELFAST, ME 04915-8300	636.00	636.00	272.00	364.00	31.82
36-4113345	WOMENS CENTER FOR HEALTH LP	1220 HOBSON RD, STE 116		NAPERVILLE, IL 60540	272.00	272.00	272.00	-	31.82
19-1191205	ASPEN ORTHOPEDICS & REHAB	19475 W NORTH AVE 201		BROOKFIELD, WI 53045	792.00	331.83	271.83	60.00	31.80
42-1707837	HENNEPIN COUNTY MEDICAL CENTER	PO BOX 860046		MINNEAPOLIS MN 55486	2,075.30	271.35	271.35	1,001.75	31.75
46-5754759	UROLOGICAL PROFESSIONAL S	790 CHURCH ST	STE 430	MARIETTA, GA 30060	314.00	271.09	271.09	-	31.71

EXHIBIT 2

AEU INTERIM DISTRIBUTION

AX ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	POAK PAY	PATIENT RESPONSIBILITY	2023 AEU INTERIM DISTRIBUTION
76-0678247	MIKE NANYONG YUAN MD PHD	27 BERENGER PLACE		SUGAR LAND, TX 77479-5657	275.00	270.95	270.95	-	31.70
95-3701309	DING S. LAM, M.D.	600 N GARFIELD AVE	STE 101	MONTEREY PARK, CA 91754-1167	355.00	270.26	270.26	-	31.62
06-1152125	CONNECTICUT MEDICAL ASSOCIATES PC	1825 BARNUM AVENUE STE 203		STRATFORD, CT 06614-5333	410.00	323.75	270.00	53.75	31.59
06-1462226	DOUGLAS JAMES KOCH DC	1100 KINGS HIGHWAY EAST		FAIRFIELD, CT 06825-5400	715.00	715.00	270.00	445.00	31.59
20-2523063	APPALACHIAN SPRING DERMATOLOGY	1812 COUNTRY CLUB RD		FAIRMONT, WV 26554-1216	360.00	360.00	270.00	90.00	31.59
36-2691142	EYE CARE CENTER OF LAKE COUNTY LTD	310 S GREENLEAF STREET, SUITE 209		GURNEE, IL 60031-5708	330.00	330.00	270.00	60.00	31.59
52-2164287	PAVILION PEDIATRICS AT GREEN SPRING	PO BOX 822647		PHILADELPHIA, PA 19182-2647	270.00	270.00	270.00	-	31.59
84-1451020	FOUR CORNERS WOMENS SPECIALISTS LLP	1 MERCADO ST STE 105		DURANGO, CO 81301-7311	540.00	270.00	270.00	-	31.59
88-0404982	Las Vegas Palm Institute & Medical Center LLC	4616 W Sahara Ave	Ste 337	LAS VEGAS, NV 89102	270.00	270.00	270.00	-	31.59
03-0424722	BENNETT J BERKOWITZ MD PC	2 EXECUTIVE BLVD	SUITE 306	SUFFERN, NY 10901	1,315.00	385.31	269.64	115.67	31.55
20-3828729	ORTHOPAEDICS & RHEUMATOLOGY	PO BOX 10177		UNIONDALE, NY, 11555	1,412.00	873.18	269.60	603.58	31.54
33-0451533	ROBERT H LESNIK MD	74090 EL PASEO STE 103		PALM DESERT, CA 92260-4135	410.00	269.10	269.10	-	31.48
13-3614839	UNIVERSITY PHYSICIANS GROUP PC	PO BOX 50089		STATEN ISLAND, NY 10305-0089	314.00	314.00	269.00	45.00	31.47
36-4120366	DES PLAINES EYE PHYSICIANS	940 LEE ST		DES PLAINES, IL 60016-6555	807.00	425.85	269.00	156.85	31.47
36-2587114	ORTHOPEDIC ASSOCIATES	415 W GOLF RD STE 68		ARLINGTON HTS, IL 60005-3929	1,210.00	762.30	268.56	493.74	31.42
74-2242408	HORACIO R RAMIREZ	9179 GRISSOM RD		SAN ANTONIO, TX 78251-2810	438.52	308.56	268.56	-	31.42
46-2021581	FLORIDA HOSPITAL PHYSICIAN GROUP	PO BOX 17797		BELFAST, ME 04915	947.00	335.39	268.31	67.08	31.39
39-1127163	NETWORK HEALTH SYSTEM	PO BOX 848583		BOSTON, MA 02284-8583	596.00	283.10	268.10	15.00	31.37
06-1294785	JAYNE F. PINCUS MD	PO BOX 5627		BELFAST, ME 04915-5600	335.00	268.00	268.00	-	31.35
22-3059768	LAKEWOOD PATHOLOGY ASSOCIATE	PO BOX 841830		DALLAS, TX 75284-1830	1,005.00	463.80	268.00	195.80	31.35
23-2571699	LANGHORNE PHYSICIAN SERVICES	PO BOX 19113		BELFAST, ME 04915-4086	268.00	268.00	268.00	-	31.35
59-1263616	ASSOC PATH OF ST JOSEPHS BAPTIS	19045 N DALE MABRY HWY		LUITZ, FL 335484982	357.00	267.75	267.75	-	31.32
40-7763955	GARLAND D. SCOTT, M.D.	1100 E MICHIGAN AVE	STE 204	JACKSON, MI 49201	515.00	267.45	267.45	3.81	31.29
46-3307775	SAURABH LODHA	446 WEST 38TH ST		NEW YORK, NY 10018	650.00	312.42	267.42	45.00	31.29
36-3972646	FAMILY CHIROPRACTIC HEALTH CENTER PC	1002 ROHLWING ROAD		ELK GROVE VILLAGE, IL 60007	592.00	412.82	267.12	145.70	31.25
22-3125397	ZUFALL HEALTH CENTER INC	18 W BLACKWELL ST		DOVER, NJ 07801	726.57	726.57	266.79	459.78	31.21
84-0825679	LAKE LOVELAND DERMATOLOGY	3464 S WILLOW ST	# 538	DENVER CO 80231-4531	753.00	371.13	266.31	104.82	31.16
35-2175617	BEATRICE ONYEADEER	304 LAKEVIEW AVENUE	#8	CLIFTON, NJ 07011	380.00	266.00	266.00	-	31.12
27-4002793	GENESIS HEALTHCARE PARTNERS PC	PO BX 33865		SAN DIEGO, CA 92163-3865	591.00	265.82	265.82	-	31.10
36-4079185	DIGESTIVE DISORDERS LIVER CENTE	P.O. BOX 957405		HOFFMAN ESTATES, IL 60195	975.00	265.84	265.84	-	31.10
20-3165716	YORK COUNTY UROLOGY LLC	24 W COLE RD	STE D	BIDDEFORD, ME 04005-9404	490.00	355.54	265.54	90.00	31.07
06-1261244	SCOTT M SPECTOR MD	761 MAIN AVE		NORWALK, CT 06851-1080	2,290.00	2,005.71	265.34	1,740.37	31.04
36-2664079	GREENLEAF ORTHOPEDIC ASSOCIATES	7101 SOLUTIONS CENTER		CHICAGO, IL 60677-7001	1,812.00	1,146.79	265.29	881.50	31.04
88-0175775	CHARLES E CLEMMENSEN MD LTD	1505 MEDICAL PKWY	DERMATOLOGY	CARSON CITY, NV 89703	396.00	265.25	265.25	-	31.03
91-1939739	FRANCISCAN MEDICAL GROUP	PO BOX 31001-1518		PASADENA, CA 91110-1518	1,747.00	735.19	264.95	960.36	31.00
35-2349831	EAST FLORIDA PRMAIRY CARE LLC	PO BOX 405891		ATLANTA, GA 30384-5800	435.00	304.50	264.50	40.00	30.94
26-3956318	HSHS MEDICAL GROUP INC	PO BOX 4057		CAROL STREAM, IL 60197-4057	406.00	349.16	264.16	85.00	30.90
20-8723798	MICHAEL J NEELY DO PLLC	1841 BROADWAY SUITE 500		NEW YORK NY 10023-7685	700.00	353.92	263.92	90.00	30.88
11-3626555	PATHOLOGY AND LABORATORY	6350 FLY ROAD		EAST SYRACUSE, NY 13057	875.00	282.27	263.82	18.45	30.86

EXHIBIT 2

AEU INTERIM DISTRIBUTION

TRACID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLANS/PA	PATIENT RESPONSIBILITY	AEU TOTAL INTERIM DISTRIBUTION
47-3756888	ALR HEALTH AND WELLNESS INC	4511 SAUK TRL		RIGHTON PARK, IL 60471-1167	540.00	338.63	263.63	75.00	30.84
47-5607993	ST FRANCIS AFFILIATED SERVICES LLC	PO BOX 17145		BELFAST, ME 04915-4066	507.69	263.62	263.62	-	30.84
76-0813475	HERMITAGE PRIMARY CARE	5653 FRIST BLVD STE 235		HERMITAGE, TN, 37076	633.00	303.00	263.00	370.00	30.77
26-1428948	SISSelman MEDICAL GR	627 BROADWAY SUITE 1		MASSAPEQUA, NY 11758-5031	1,025.00	350.84	262.93	102.18	30.76
95-2852709	PUEBLO RADIOLOGY MEDICAL GROUP INC	DEPT LA 21613		PASADENA, LA 91185	1,191.00	384.85	262.85	122.00	30.75
35-2830582	DIONISIO B YORRO	68 AMBROGIO DR SUITE 104		GURNEE, IL 60031-3339	450.00	337.50	262.50	75.00	30.71
80-0439081	ILLINOIS PATHOLOGIST SERVICES LLC	PO BOX 9846		PEORIA, IL 61612-9846	621.00	376.80	262.40	114.40	30.70
20-2598218	WILLIAM W STORMS MD	1625 MEDICAL CENTER POINT STE 190		COLORADO SPRINGS, CO 80907-8721	1,586.00	397.10	262.10	695.72	30.66
14-1338470	HEALTHALLIANCE MARYS AVE	PO BOX 1958		KINGSTON, NY 12402	403.00	261.95	261.95	-	30.65
22-2676575	MUCCIOLO GARY L MD	40 E 88TH STREET SUITE 1D		NEW YORK, NY 10128	358.54	286.83	261.83	25.00	30.63
55-0614866	OHIO VALLEY MEDICAL CENTER	2000 EOFF ST		WHEELING, WV 26003	2,024.00	261.66	261.66	-	30.61
58-2640133	MILSTEAD PATHOLOGY PC	1412 MILSTEAD AVE NE		COVINGTON, GA 30016	1,026.00	621.31	261.50	359.81	30.59
20-1984008	MT WEST HEALTH CENTER P A	PO BOX 13203		EL PASO, TX 79913-3203	392.00	290.52	261.32	29.20	30.57
22-3479023	SKYLANDS MEDICAL GROUP PA	33 NEWTON SPARTA RD	STE 1	NEWTON, NJ 07860-2764	425.00	311.26	261.26	50.00	30.56
26-0874829	MANHATTAN COLORECTAL SURGEONS LLC	503 AIRPORT EXECUTIVE PARK		NANUET, NY 10954-5238	2,530.00	1,061.26	261.12	800.14	30.55
04-2473747	SOUTH SHORE RADIOLOGICAL ASSOCIATES INC	PO BOX 1079		LEWISTON, ME, 04243-1079	1,056.00	1,050.00	261.00	789.00	30.53
11-2572826	NICHOLAS R HALPER	49 LAKEVIEW AVE		ROCKVILLE CENTRE, NY 11570-3502	425.00	380.90	260.90	120.00	30.52
11-2560903	RONALD R BRANCACCO MD PC	7901 4TH AVENUE APT A20		BROOKLYN, NY 11209-3957	540.00	425.70	260.70	165.00	30.50
36-2679510	ORS GIRGIS AND ASSOCIATES SC	808 N ELM ST SUITE 305		HINSDALE, IL 60521-3625	1,879.00	1,088.94	260.51	828.43	30.48
UNKNOWN	ST JUDE HOSPITAL	PO BOX 31001 1920		PASADENA, CA 91110-1920	349.00	325.22	260.22	65.00	30.44
11-3276347	JEFFREY S RUBIN	1660 E 14th St SUITE U-1		BROOKLYN, NY 11229	305.00	305.00	260.00	45.00	30.42
13-4034605	AMY B LEWIS MD	120 EAST 75TH STREET		NEW YORK, NY 10021	450.00	350.00	260.00	90.00	30.42
36-4437931	TINLEY WOODS ANESTHESIA SERVICES	18200 LA GRANGE RD		TINLEY PARK IL 60487-7721	12,051.00	3,128.00	260.00	(2,868.00)	30.42
36-4505937	CANTERBURY PEDIATRICS	401 MONROE TURNPIKE		MONROE, CT 06468-2276	285.00	285.00	260.00	25.00	30.42
38-3652805	PEACHTREE DUNWOODY ORAL & FACIAL	5505 PEACHTREE DUNWOODY RD	SUITE 600	ATLANTA, GA 30342	400.00	320.00	260.00	60.00	30.42
55-0716672	KIMBERLY L SKAFF	4502 MACCORKLE AVE SE SUITE A		CHARLESTON, WV 25304-1835	305.00	305.00	260.00	45.00	30.42
82-0488070	HEALTH CARE FOR WOMEN PA	980 W IRONWOOD DR	STE 101	COEUR D ALENE, ID 83814-2668	260.00	260.00	260.00	-	30.42
20-5682886	WINTHROP CHILD NEUROLOGY ASSOCIATES	173 MINEOLA BLVD STE 101		MINEOLA, NY, 11501-2529	680.00	434.40	259.40	175.00	30.35
92-0198361	SOUTHERN NEW HAMPSHIRE INTERNAL	PO BOX 38		DERRY, NH 03038	821.00	558.14	258.86	299.28	30.28
81-2658803	14 STREET MEDICAL PC	PO BOX 17919		BELFAST, ME 04954	282.96	282.96	257.95	25.00	30.18
87-0629690	EMERGENCY PHYSICIANS INTEGRATED CARE LLC	PO BOX 96398		OKLAHOMA CITY, OK 73143	731.00	257.83	257.83	-	30.16
11-2495888	RIROOZ REZVANI MD	640 BELLE TERRE RD BLDG J	PO BOX 7	FORT JEFFERSON, NY 11777	310.00	257.49	257.49	-	30.12
20-5384133	SPINE AND PAIN INSTITUTE AT M	PO BOX 443		FARMINGTON, CT 06034	350.00	257.48	257.48	-	30.12
26-3701675	DAVID J PATTON MD	1003 OAKHURST DRIVE		CHARLESTON, WV 25314	365.00	297.50	257.50	40.00	30.12
33-1166863	THE KIRK CLINIC LLC	8 LAUREL CT		MDULTRIE, GA 31768-9998	383.00	257.45	257.45	12.11	30.12
20-2791842	MIROSLAW PIOTROWSKI	5912 S ARCHER		CHICAGO, IL 606382803	685.45	282.34	257.34	25.00	30.11
95-1642394	UNIVERSITY OF SOUTHERN CALIFORNIA	LOCKBOX 749240		LOS ANGELES, CA 90074	1,390.19	257.28	257.28	-	30.10
20-3113336	MINUTECLINIC DIAGNOSTIC OF OHI	4961 ROBERTS RD		HILLIARD, OH, 43026	670.99	463.20	257.10	166.10	30.08
22-3749883	SPECIALISTS IN OTOLARYNGOLOGY	101 OLD SHORT HILLS ROAD	STE 520	WEST ORANGE, NJ 07052-8002	625.00	296.42	256.42	40.00	30.00

EXHIBIT 2

AEU INTERIM DISTRIBUTION

TAX ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	SELECTED AMOUNT	ALLOWED AMOUNT	PLAN PAY	PATIENT RESPONSIBILITY	REPORTED INTERIM DISTRIBUTION
02-0336308	ACCESS SPORTS MED & ORTHO	1 HAMPTON ROAD		EXETER, NY 03833	840.00	588.00	256.10	331.90	29.56
36-4463801	LEMONT PRIMARY CARE S C	15505 127TH ST		LEMONT, IL 60439-4433	579.00	284.44	256.10	28.34	29.96
36-3039785	HOSPITAL RADIOLOGY SERVICE S C	PO BOX 2914		BLOOMINGTON, IL 61702-2914	1,319.00	461.24	255.99	205.25	29.95
30-0564526	WASHINGTON TOWNSHIP MEDICAL FOUNDATION	PO BOX 7390		FREMONT, CA 94537	616.00	280.52	255.52	198.00	29.89
13-2845837	ROBERT LAWRENCE HOWARD RD	119 WEST 57TH STREET SUITE 141		NEW YORK, NY 10019	300.00	300.00	255.00	45.00	29.83
35-1140835	PUTNAM COUNTY HOSPITAL	1542 S BLOOMINGTON ST		GREENCASTLE, IN 46135-2212	630.00	315.00	255.00	375.00	29.83
38-3718548	ERIN V STOHR PLLC	10 MEDICAL PARK STE 300		WHEELING, WV 26003-6389	255.00	255.00	255.00	-	29.83
45-5040011	MANDEL-WILENTZ DERMATOLOGY PLLC	500 N BROADWAY STE 166		JERICO, NY 11753-2127	300.00	300.00	255.00	45.00	29.83
45-5153579	ELBERT ST CLAIRE MD	330 W 88TH ST STE 501		NEW YORK, NY 10019-1819	260.00	255.00	255.00	5.00	29.83
58-1906891	BRADLEY G JACOBY MD	7170 HIGHWAY 278		COVINGTON, GA 30014-1529	396.02	315.00	255.00	60.02	29.83
63-1274310	TUSCALOOSA MEDCENT	5005 OSCAR BAXTER DR		TUSCALOOSA AL 35405-3698	1,198.00	279.96	254.96	175.00	29.83
11-3489344	NEW YORK PSYCHIATRIC SERVICES PC	3047 AVE U		BROOKLYN, NY 11229	800.00	349.66	254.66	95.00	29.79
35-1568821	SAINT JOSEPH REGIONAL MEDICAL CENTER IN	PO BOX 992983		CLEVELAND, OH 44193	445.00	374.61	254.61	120.00	29.79
20-8686951	SENDAS NORTHWEST URGENT CARE	9450 MING AVE		BAKERSFIELD, CA 93311-1388	370.00	314.50	254.50	60.00	29.77
36-4545724	JULIE A MOORE MD	675 W NORTH AVE STE 505		MELROSE PARK, IL 60160-1626	892.00	707.47	254.30	453.17	29.75
20-4118625	YULIYA KIN-KARTSIMAS MD	6 E PHILLIP ROAD STE 1106		VERNON HILLS, IL 60061-1700	490.00	414.10	254.10	160.00	29.73
36-3627907	MARLIN C HOOVER PHD PC	16325 S HARLEM STE 200 1871578625		TINLEY PARK, IL 60477	1,575.00	554.00	254.00	300.00	29.72
06-1313539	THOMAS PRIGNANO, OD	893 MAIN STREET	SUITE 201	EAST HARTFORD, CT 06108	697.00	253.64	253.64	-	29.67
58-1157005	HOSPITAL AUTHORITY OF BEN HILL	PO BOX 1447		FITZGERALD, GA 31750	316.25	316.25	253.00	63.25	29.60
09-3668203	GARBIS GARY BAYDAR MD	370 GRAND AVENUE		ENGLEWOOD, NJ 07631	495.00	287.94	252.52	35.42	29.54
10-1640698	CRAIG ANTELL DO	PO BOX 415662		BOSTON, MA 02241-5662	370.00	277.50	252.50	25.00	29.54
47-1613976	SOUTH CAROLINA RADIOLOGY GROUP LLC	PO BOX 743146		ATLANTA, GA 30374	498.00	423.30	252.45	170.85	29.53
56-0947951	CABARRUS EYE CENTER	201 LE PHILLIP CT NE		CONCORD NC 28025-2900	302.00	297.31	252.31	-	29.52
27-1117058	CLEVELAND HEARTLAB	PO BOX 8587		CAROL STREAM, IL 60197-8587	1,392.25	950.55	252.18	698.37	29.50
20-5384198	CHARLES BALDWIN MD	502 MADISON OAK		SAN ANTONIO, TX 78258	835.00	252.09	252.09	-	29.49
06-0989759	DERMATOLOGY ASSOCIATES OF FAIRFIEL COUNTY PC	181 MAIN STREET		WESTPORT, CT 06880-3204	1,135.00	839.44	252.00	587.44	29.48
06-6449606	PAULA OLIVA LCSW	262 RIDGE RD		DOUGLASTON, NY 11363	3,420.00	3,420.00	252.00	3,168.00	29.48
88-0115812	WILLIAM BEE RIRIE HOSPITAL	P O BOX 95371		GRAPEVINE, TX 76099	9,872.50	251.97	251.97	9,420.50	29.48
20-3742549	BRIDGEPORT FAMILY HEALTH	1381 RESERVOIR AVENUE		BRIDGEPORT, CT 06606	340.00	274.01	251.93	22.08	29.47
72-1044545	CUCINOTTA & OCHIPINTI MD	111 N CAUSEWAY BLVD	STE 100	MANDEVILLE, LA 70448	1,192.00	686.72	251.86	434.86	29.47
36-4125320	PATHOLOGY CHP SC	PO BOX 2486		INDIANAPOLIS, IN 46206-2486	307.00	251.70	251.70	-	29.45
55-0518039	WALTER RAMSEY	1301 LEE STREET EAST		CHARLESTON, WV 25301-1928	815.00	431.68	251.68	120.00	29.44
08-2383205	MICHAEL JOSEPH CARVO DO	POST OFFICE BOX 4171161		BOSTON, MA 02241-7116	1,103.00	251.46	251.46	-	29.42
38-1958736	MICHIGAN SURGERY SPECIALISTS PC	L-3697		COLUMBUS, OH 43260	4,992.00	776.40	251.40	1,729.00	29.41
81-2813977	NORTHWEST SUBURBAN	455 S ROSELLE RD	STE 209	SCHAUMBURG, IL 60193	529.00	341.62	251.36	90.26	29.41
47-5184978	SOUND BEACH PEDIATRICS	PO BOX 16950		BELFAST, ME 04915-4064	582.80	331.14	251.14	80.00	29.38
58-0280526	MOUNTAIN VIEW FAMILY MEDICAL GROUP	PO BOX 496084		REDDING, CA 96049	251.00	251.00	251.00	-	29.36
94-2711267	RETINAL DIAGNOSTIC CENTER A MEDICAL	PO BOX 572528		SALT LAKE CITY, UT 84157-2528	570.00	250.86	250.86	-	29.35
66-1503752	FAMILY MEDICAL CENTER LLC	765 MAIN ST		MONROE, CT 06468-2810	629.00	293.66	250.77	42.89	29.34

EXHIBIT 2

AEU INTERIM DISTRIBUTION

TAX ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN/PAY	PATIENT RESPONSIBILITY	36349.047.62 INTERIM DISTRIBUTION
76-0705600	COKINGTON EYE CENTER PA	PO BOX 414854		KANSAS CITY, MO, 64141		408.00	370.72	250.72	60.00	29.33
22-3269180	ORTHOPEDIC ASSOCIATION OF CENTRAL	205 MAY ST STE 202		EDISON, NJ 08837-3267		385.63	304.65	250.66	53.99	29.32
46-2271522	WINTHROP PRISTCARE MED SVCS	700 HICKSVILLE ROAD SUITE 204		BETHPAGE, NY 11714		360.00	250.13	250.13	-	29.26
04-3504737	OSRIC SHAUN KING MD	PO BOX 5007		NEW YORK, NY 20098-5007		250.00	250.00	250.00	-	29.25
06-1587636	EYE GROUP OF CONNECTICUT LLC	4699 MAIN STREET		BRIDGEPORT, CT 06606		830.00	655.65	250.00	405.65	29.25
11-3488347	NEW YORK NEUROLOGY ASSOCIATES PC	61 CAROL STREET		LYNBROOK, NY 11563-1125		250.00	250.00	250.00	-	29.25
20-1984690	MICHAEL H POLCINO MD	796 DEER PARK AVENUE		NORTH BABYLON, NY 11703-4304		1,000.00	500.00	250.00	250.00	29.25
22-3082220	DELAWARE VALLEY OB GYN	2 PRINCESS RD STE C		LAWRENCEVILLE, NJ 08648-2320		355.00	250.00	250.00	-	29.25
26-0532100	TRI-STATE DIABETES	2301 LEXINGTON AVE SUITE 220		ASHLAND, KY 41101-2833		854.00	854.00	250.00	604.00	29.25
26-3837152	LUKE E EYERMAN	175 BERGEN BLVD		FAIRVIEW, NJ 07022-1619		250.00	250.00	250.00	-	29.25
27-1412183	SOCH MEDICAL GROUP PC	PO BOX 416289		BOSTON, MA 02241		745.00	300.00	250.00	445.00	29.25
36-3352487	GLENWOOD MEDICAL CORPORATION	10735 W 159TH STREET		ORLAND PARK, IL 60467-4531		250.00	250.00	250.00	-	29.25
45-2756491	STATCARE URGENT & WALK IN MEDICAL	232 W OLD COUNTRY RD		HICKSVILLE, NY 11801		325.00	325.00	250.00	-	29.25
26-1264937	HARRY HERNANDEZ	12650 NACOGDOCHES RD		SAN ANTONIO, TX 78217		275.80	249.96	249.96	0.80	29.24
59-2819741	OSCAR OSORIO MD	4881 NW 8TH AVE	STE 2	GAINESVILLE FL 32605-4582		1,218.50	249.68	249.68	467.79	29.21
58-2434348	CARTERSVILLE MEDICAL CENTER LLC	PO BOX 406087		ATLANTA GA 30384-6087		8,553.00	5,967.10	249.62	5,737.48	29.20
36-6006151	VILLAGE OF WESTMONT	6015 S CASS AVE		WESTMONT, IL 60559-2611		1,330.00	311.60	249.28	778.72	29.16
42-0680391	MERCY HOSPITAL	540 E JEFFERSON ST	STE 305	IOWA CITY IA 52245-2479		389.00	311.20	248.96	62.24	29.13
05-0602282	ROCKLAND FAMILY MEDICAL CARE P C	5 MELNICK DR SUITE 101		MONSEY, NY 10952-3370		350.00	248.87	248.87	-	29.12
27-3213538	NY PREMIER CARDIOLOGY, PC	11 DRURY LANE		GREAT NECK, NY 11023-1309		1,210.00	275.04	248.83	26.21	29.11
13-4047380	SHASHISHEKHAR PALEKAR MD	106 CALVERT STREET		HARRISON, NY 10528-3200		1,137.40	350.88	248.65	158.48	29.09
33-1159527	SUNRISE MTNVIEW MULTISPEC	2880 NORTH TENAYA WAY	SUITE 100	LAS VEGAS, NV 89128		404.00	273.09	248.09	25.00	29.02
75-2684562	QUESTCARE MEDICAL SERVICES PLLC	PO BOX 99082		LAS VEGAS, NV 89193		1,133.00	248.04	248.04	-	29.02
06-1595303	ESSEX DERMATOLOGY	20 SAYBROOK RD		ESSEX, CT 06426-1401		518.00	518.00	248.00	270.00	29.01
26-2789320	GENEVA SLEEP AND LUNG CENTER LLC	PO BOX 957		TINLEY PARK, IL 60477-0967		310.00	310.00	248.00	62.00	29.01
36-2701367	OBSTETRICS GYNECOLOGY	1875 DEMPSTER SUITE 245		PARK RIDGE, IL 60068		276.00	276.00	248.00	28.00	29.01
90-0730400	BANNER PRIMARY CARE PHYSICIANS	PO BOX 52696		PHOENIX, AZ 85072-2696		273.00	273.00	248.00	25.00	29.01
81-0594293	CONSULTANTS IN UROLOGY P C	4143 HYLAN BLVD		STATEN ISLAND, NY 10308-3308		485.00	405.18	247.81	157.37	28.99
13-3884919	BRUCE K CHUNG MD	160 EAST 32ND STREET	102	NEW YORK, NY 10016-6004		625.00	497.50	247.50	250.00	28.96
16-1742674	DERMPATH NEW ENGLAND LLC	LOCKBOX # 1842 PO BOX 8500		PHILADELPHIA, PA 19178-1842		915.00	537.74	247.50	290.24	28.96
06-1562530	ANNE MARIE VILLA, MD	140 HAZARD AVENUE	SUITE 102	ENFIELD, CT 06082		362.00	247.49	247.49	-	28.95
45-5383607	IGOR GROSMAN DO FASG	1517 VOORHIES AVE		BROOKLYN, NY 11235-3919		1,400.00	309.34	247.47	203.41	28.95
06-0960975	OB GYN SERVICES	17 CASE STREET		NORWICH, CT 06360		246.80	246.80	246.80	-	28.87
74-2959346	PATHOLOGY REFERENCE LABORATORY LLC	PO BOX 2037		SAN ANTONIO TX 78297-2037		2,760.00	824.73	246.41	115.62	28.83
20-1369179	PHILIP LEDERICH	1083 CLIFTON AVE 204		CLIFTON, NJ 07013-3517		782.25	782.25	246.33	490.92	28.82
34-0731166	MEDINA HOSPITAL	PO BOX 932201		CLEVELAND, OH 44193		432.00	246.29	246.29	-	28.81
90-0730397	BANNER PHYSICIAN SPECIALISTS	PO BOX 52696		PHOENIX, AZ 85072-2696		271.00	271.00	246.00	25.00	28.78
14-1852500	CLARKE-OCONEE FAMILY PRACTICE LLC	1010 PRINCE AVE STE 182		ATHENS, GA 30606-5815		385.00	245.76	245.76	-	28.75
30-0118333	RUSH UNIVERSITY MEDICAL CENTER	75 REMITTANCE DR SUITE 1611		CHICAGO, IL 60675-1611		562.25	451.06	245.60	205.46	28.73

EXHIBIT 2

AEU INTERIM DISTRIBUTION

AXID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN PAY	PATIENT RESPONSIBILITY	SC349 D45-51 INTERIM DISTRIBUTION
33-0882844	PEDIATRIC PARTNERS P C	27699 JEFFERSON AVE	STE 102	TEMECULA CA 92590-2696	444.00	395.31	245.31	70.00	28.70
38-3548310	METROPOLITAN MEDICAL ASSOCIATES	6160 OAK TRAIL		WEST BLOOMFIELD, MI 48322	308.00	245.28	245.28	-	28.70
22-2306123	PRINCETON MEDICAL GROUP PA	419 NORTH HARRISON STREET		PRINCETON, NJ 08540-3594	245.00	245.00	245.00	-	28.66
27-0240474	TAMARA WYSE MD	900 SKOKIE BLVD	SUITE 150	NORTHBROOK, IL 60062	3,308.00	2,613.47	245.00	2,368.47	28.66
46-2047908	TMEOFANIS MITSINIKOS DO	2500 NESCONSET HWY		STONY BROOK, NY 11790-2555	350.00	350.00	245.00	105.00	28.66
37-1595406	PC ASSOCIATES LLC	PO BOX 790		EDWARDSVILLE, IL 62025-0790	735.00	379.08	244.87	195.00	28.65
55-0779739	WEST VIRGINIA UNIVERSITY MEDICAL CORP CH	PO BOX 7000		MORGANTOWN, WV 26507-7000	496.00	372.00	244.80	127.20	28.64
54-0965697	COMMONWEALTH PRIMARY CARE INC	1800 GLENSIDE DR STE 105		RICHMOND, VA 23226-3769	401.00	294.75	244.75	50.00	28.63
36-4415631	HIGH RISK OBSTETRICS & DIAG	PO BOX 44370		MADISON, WI 53744	1,194.00	322.89	243.75	79.14	28.52
36-4338247	PROCARE MEDICAL CENTER OF OAK PARK	6715 NORTH AVE		OAK PARK, IL 60302-1006	450.00	243.71	243.71	-	28.51
36-3238689	VISTA IMAGING ASSOCIATES S C	PO BOX 8453		CAROL STREAM, IL 60197	336.00	271.60	243.60	84.00	28.50
22-3138879	JAEOK CHA	45 HOMESTEAD DR STE B		COLUMBUS, NJ 08022-1005	480.00	293.56	243.56	50.00	28.49
14-1338544	SAMARITAN HOSPITAL OF TROY NEW YORK	PO BOX 844228		BOSTON, MA 02284	270.00	243.00	243.00	-	28.43
22-2294331	UNION CITY MEDICAL SUPPLY INC	1 MADISON STREET BUILDING A		EAST RUTHERFORD, NJ 07073-1653	303.70	303.70	242.96	60.74	28.42
36-4312525	NORMAN ALAN CHAPMAN MD	420 LAKE COOK RD SUITE 115		DEERFIELD, IL 60015-4914	520.00	292.90	242.90	50.00	28.42
54-1239035	FARI DAKERMANDJI	PO BOX 8310		ROANOKE, VA 24014-0310	765.00	309.60	242.88	60.72	28.41
27-2087220	WEST VIRGINIA GASTROENTEROLOGY AND ENDOS	55 CHENOWETH CREEK ROAD		ELKINS, WV 26241-9237	380.85	287.69	242.69	45.00	28.39
37-1451229	LABORATORY PHYSICIANS LLC	PO BOX 775178		CHICAGO, IL 60677-5178	332.80	242.63	242.63	-	28.39
94-2401940	CALIFORNIA PACIFIC ORTHOPAEDICS & SPORTS MEDICINE A MEDICAL CORP	839 COWAN RD		BURLINGAME, CA 94010-1204	415.00	242.15	242.15	-	28.33
36-3878197	RITA YADAVA M D S C	1200 S YORK RD STE 4150		ELMHURST, IL 60126-5630	400.00	332.10	242.10	90.00	28.32
54-0883363	VIRGINIA PHYSICIANS INC	3000 WATERCOVE RD		MIDLOTHIAN, VA 23112-3982	461.00	261.25	241.70	19.55	28.28
95-3926707	CONGRESS MEDICAL ASSOCS INC	PO BOX 90730		PASADENA, CA 91109-0730	839.00	241.58	241.58	-	28.26
13-3695024	COMPREHENSIVE PEDIATRIC P C	1407 W 6TH ST		BROOKLYN, NY 11204-4802	543.00	240.94	240.94	-	28.19
20-3261066	ANN MARIE STRONG MD	PO BOX 13029		BELFAST, ME 04915-4021	275.00	240.79	240.79	-	28.17
90-0804382	SOUTHERN ARIZONA URGENT	3662 WEST INA ROAD	SUITE 150	TUCSON, AZ 85741	790.01	463.86	240.60	-	28.15
75-3053660	GEORGIA DERMATOPATHOLOGY ASSOCIATES	PO BOX 265		EVANSVILLE, IN 47702-0265	634.00	300.54	240.43	60.11	28.13
80-0631086	MOUNT SINAI LFL GROUP	PO BOX 28082		NEW YORK, NY 10087	692.00	285.45	240.45	259.51	28.13
20-4119121	SOUTHLAKE PEDIATRICS PC	99 E 86TH AVE STE D		MERRILLVILLE, IN 46410	625.00	280.36	240.36	50.00	28.12
UNKNOWN	APP UNIPATH LLC	PO BX 571289		DALLAS, TX 75267	453.00	240.26	240.26	-	28.11
06-0867105	MEDICAL SPECIALISTS OF FAIRFIELD LLC	425 POST RD	REAR 100	FAIRFIELD, CT 06824	240.00	240.00	240.00	-	28.08
36-3927884	LARRY ALAN AUERBACH MD	125 EAST LAKE COOK RD	SUITE 110	BUFFALO GROVE, IL 60089-2261	278.00	270.00	240.00	30.00	28.08
45-2878543	PROGRESSIVE NEUROLOGY PC	260 OLD HOOK RD SUITE 200		WESTWOOD, NJ 07675-3123	308.00	285.00	240.00	45.00	28.08
58-2654568	SHELLEY MONIQUE DUNSON-ALLEN MD	PO BOX 18496		BELFAST, ME 04915-4079	300.00	240.00	240.00	-	28.08
26-4770750	BRIAN MARGOLIS	373 ROUTE 111 STE 5		SMITH TOWN, NY 11787-2814	540.00	239.94	239.94	-	28.07
26-3090693	SOUND VISION CARE INC	887 OLD COUNTRY RD	STE K	RIVERHEAD, NY 11901-2115	299.00	299.00	239.20	59.80	27.98
56-2285626	GUILFORD INTERNAL MEDICINE GROUP	385 CHURCH ST STE 101		GUILFORD, CT 06437	279.00	279.00	239.00	40.00	27.95
11-2248525	AMITY OBG ASSOCIATES PC	1111 MONTAUK HIGHWAY		WEST ISLIP, NY 11795-4910	495.00	263.63	238.63	25.00	27.92
23-1352204	READING HOSPITAL	PO BOX 70851		PHILADELPHIA, PA 19101-7085	6,868.90	5,633.03	238.27	5,749.76	27.88
37-0955439	K M B S C	PO BOX 5308		PEORIA, IL 61601-5308	1,181.49	474.90	237.97	236.93	27.84

EXHIBIT 2

AEU INTERIM DISTRIBUTION

TAXID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PAYOR PAY	PATIENT RESPONSIBILITY	SG 349 D47 62 INTERIM DISTRIBUTION
51-0423681	AISHLING OBSTETRICS & GYNECOLOGY	831 EAST SANDHURST DRIVE		SANDWICH, IL 60548-1390	238.00	238.00	238.00	-	27.84
58-1918587	ATLANTA PERINATAL CONSULTANTS LP	PO BOX 1281		NORCROSS, GA 30091-1281	510.00	357.00	238.00	119.00	27.84
58-2089689	BERNHARDT LABORATORIES INC	PO BOX 935431		ATLANTA, GA 31193-5431	415.00	237.91	237.91	-	27.83
02-0507419	THE SKIN AND LASER SURGERY CENTER OF NE PA	74 ALLDS ST		NASHUA, NH 03060-4745	2,720.00	1,676.39	237.65	1,438.74	27.80
41-0616231	WINKLEY COMPANY	740 DOUGLAS DR N		GOLDEN VALLEY, MN 55422	297.00	237.60	237.60	-	27.80
95-3792377	MICHAEL K MCCRAY	27420 TOURNEY ROAD 260		VALENCIA, CA 91355-5636	715.00	570.85	237.60	333.25	27.80
55-0539897	KANAWHA PASTORAL COUNSELING CENTER	16 LEON SULLIVAN WAY STE 300		CHARLESTON, WV 25301	550.00	357.50	237.50	120.00	27.79
59-2200569	JEFFREY DRAESEL	1108 KANE CONCOURSE 300		BAY HARBOR ISLANDS, FL 33154-2068	450.00	337.50	237.50	100.00	27.79
86-0872873	SONORA QUEST LABORATORIES	1255 W WASHINGTON ST		TEMPE AZ 85281-1210	1,428.83	316.06	237.58	207.02	27.79
36-4634010	LASER AND MOHS SURGERY OF NEW YORK	130 WEST 42ND STREET		NEW YORK, NY 10036	416.65	326.93	236.93	90.00	27.72
58-1052612	ORTHOPEAEDIC ASSOCIATES OF AUGUSTA PA	811 13TH ST	STE 20	AUGUSTA, GA 30901-2771	531.00	282.57	236.96	25.61	27.72
62-1179254	MIDDLE TENNESSEE EMERGENCY	PO BOX 97		SAN DIMAS, CA 91773-0097	1,139.40	795.31	236.95	558.36	27.72
43-1771217	MERCY CLINIC EAST COMMUNITIES	PO BOX 776084		CHICAGO, IL 60677	352.00	261.67	236.67	25.00	27.69
72-1557890	ROCKY MOUNTAIN HEALTH CENTERS	9191 HURON ST		THORNTON, CO 80260	386.00	386.00	236.00	150.00	27.61
81-5056290	VASSAR HEALTH CONNECTICUT INC	50 HOSPITAL RD		SHARON, CT 06069-2096	294.00	294.00	235.20	58.80	27.52
26-2452581	ENGLEWOOD FAMILY HEALTH CENTER PA	148 ENGLE STREET	STE 1	ENGLEWOOD, NJ 07631-2582	260.00	260.00	235.00	25.00	27.49
62-1573297	EAST TENNESSEE CHILDRENS HOSPITAL	PO BOX 15004		KNOXVILLE, TN 37901	474.00	335.22	234.92	100.30	27.48
93-0215982	RICHFORD HEALTH CENTER INC	44 MAIN STREET SUITE 200		RICHFORD, VT 05476-1141	384.00	284.80	234.80	50.00	27.47
36-4475112	PARK WEST FAMILY PHYSICIANS S C	350 S NORTHWEST HWY 200		PARK RIDGE, IL 60068	300.00	234.77	234.77	-	27.47
65-0500890	JONATHAN M FRANTZ MD PA	12731 NEW BRITANNY BLVD		FORT MYERS, FL 33907	595.00	234.63	234.63	262.61	27.45
75-2898403	ALLERGY AND ASTHMA PHYSICIAN	5421 MATLOCK RD		ARLINGTON TX 76018-1532	360.00	279.63	234.63	45.00	27.45
55-0563741	SHENANDOAH VALLEY MEDICAL SYSTEM INC	PO BOX 1146		MARTINSBURG, WV 25402-1146	831.00	284.00	234.00	387.49	27.38
06-1631039	FAMILY MEDICINE CENTER LLC	PO BOX 112		WINDSOR, CT 06095	539.00	233.85	233.85	50.00	27.36
36-2933840	ROCKFORD ORTHOPEDIC APPLIANCE CO	422 EAST STATE STREET		ROCKFORD, IL 61104	3,910.40	1,986.56	233.86	1,221.98	27.36
74-2968847	MARISSA N LARGOZA MD	4499 MEDICAL DRIVE SUITE 191		SAN ANTONIO, TX 78229-3774	475.00	273.71	233.71	45.80	27.34
54-1190879	CARILION SERVICES INC	PO BOX 826755		PHILADELPHIA, PA 19182	333.00	233.10	233.10	-	27.27
54-1820401	MID-ATLANTIC WOMENS	PO BOX 6001		NEWPORT NEWS, VA 23606	254.00	233.00	233.00	21.00	27.26
74-1667506	BUTLER AND BURNS EAR NOSE & THROAT ASSOCIATES	3705 MEDICAL PKWY	SUITE 515	AUSTIN, TX 78705	994.00	870.00	233.00	637.00	27.26
15-1664888	CHANDRANATH SEN	PO BOX 415662		BOSTON, MA 02241-5662	390.00	292.50	232.50	-	27.20
11-3114920	ISLAND DERMATOLOGY PC	604 E PARK AVE		LONG BEACH, NY 11561	3,395.00	1,137.23	232.23	1,732.30	27.17
20-1481417	RICHARD A BARTLETT	77 POND AVE STE 104C		BROOKLINE, MA 02445-7141	295.00	276.79	231.79	45.00	27.12
51-0561503	BETHLEHEM INFECTIOUS DISEASES A	PO BOX 3667		ALLENTOWN, PA 18106	555.00	231.80	231.80	-	27.12
47-3718543	CEP AMERICA - KANSAS LLC	1601 CUMMINS DR STE D		MODESTO, CA 95358	331.00	231.70	231.70	-	27.11
90-0767567	SERGEY LYASS MD PC	3530 E FLAMINGO RD	STE 130	LAS VEGAS, NV 89121	6,127.80	1,184.25	231.65	5,896.15	27.10
20-5755130	APPALACHIAN REGIONAL MEDICAL	PO BOX 18594		BEUFEST, ME 04915	410.48	231.41	231.41	-	27.07
36-3617238	LEON J KOSEK OD	21237 S LAGRANGE RD		FRANKFORT, IL 60423	296.00	276.18	231.18	45.00	27.05
48-1117394	KANSAS CITY FOOT SPECIAL	7230 W 129TH ST		OVERLAND PARK, KS 66213	845.00	231.20	231.20	109.25	27.05
20-5473790	MAJIK EYE INSTITUTE LLC	3865 N MULFORD RD		ROCKFORD, IL 61114	1,237.00	441.37	231.09	525.28	27.04
56-2188773	MED ONE MEDICAL GROUP	7019 HARPS MILL RD	STE 200	RALEIGH, NC 27615	408.00	329.64	231.11	98.53	27.04

EXHIBIT 2

AEU INTERIM DISTRIBUTION

TX ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	PAID AMOUNT	PLAN PAY	PATIENT RESPONSIBILITY	SE 349,047.62 INTERIM DISTRIBUTION
46-5562958	ON DEMAND URGENT CARE GROUP PC	PO BOX 20165		BELFAST, ME 04915-4096	271.00	271.00	231.00	40.00	27.02
20-5300661	SEBASTIAN HMA PHYSICIAN MANAGEMENT	PO BOX 11410		BELFAST, ME 04915-4005	424.00	230.74	230.74		26.99
36-3290904	FREEMONT REGIONAL HEALTH CARE FOUNDATION	421 W EXCHANGE ST PO BOX 268		FREEMONT, IL 61032-4008	775.00	615.30	230.30	385.00	26.94
06-1065050	EYE PHYSICIANS & SURGEONS PC	202 CHERRY STREET		MILFORD, CT 06460-0232	230.00	230.00	230.00		26.91
20-0743330	M REZA MIZANI MD PA	215 N SAN SABA	STE 301	SAN ANTONIO, TX 78207	418.14	229.98	229.98		26.91
22-3555875	ALAN I FRIEDMAN MD	5 PLAINSBORO ROAD		PLAINSBORO, NJ 08536-1719	230.00	230.00	230.00		26.91
26-2577672	GARDEN STATE HEART CARE PC	831 TENNENT RD STE 1F		MANALAPAN, NJ 07726-8289	310.00	310.00	230.00	80.00	26.91
32-0083039	ADVANCED EYECARE S C	1870 SILVER CROSS BLVD STE 110		NEW LENOX, IL 60451-8640	400.00	275.05	230.05	45.00	26.91
45-5290911	DOCTORS PLUS PLLC	205 BRANCHVIEW DR NE		CONCORD, NC 28025	330.00	270.00	230.00	40.00	26.91
42-1168366	GASTROINTESTINAL CLINIC OF THE QUAD CITIES PC	5041 UTICA RIDGE RD		DAVENPORT, IA 52807-3480	1,335.00	229.91	229.91		26.90
47-4385810	INTEGRATED DERMATOLOGY OF CALUMET	902 CLINT MOORE RD SUITE 226 DEPT		BOCA RATON, FL 33487-2800	876.64	642.04	229.58	412.46	26.86
31-1105593	ANESTHESIA & INTENSIVE CARE CONSULTANTS INC	L 6147		CINCINNATI, OH 45270	770.00	577.50	228.00	348.50	26.79
46-1543027	LABORATORY MEDICINE CONSULTANTS LLC	PO BOX 701		NEW HAVEN, CT 06503-0701	326.00	304.84	228.84	76.00	26.77
06-1245772	CARLSON THERAPY NETWORK	470 WEST MAIN STREET		CHESHIRE, CT 06410	5,018.00	2,445.52	228.74	2,213.58	26.76
46-2683803	XPRESS WELLNESS LLC	220 S VAN BUREN ST		ENID, OK 73709-5812	552.00	360.76	228.60	132.16	26.74
91-1942315	SWEDISH FIRST HILL PRIMARY	PO BOX 25608		SALT LAKE CITY, UT, 84125	640.00	228.20	228.20	247.50	26.70
27-2875538	JOHN E PINKSTAFF M D PLLC	PO BOX 12662		OKLAHOMA CITY, OK 73157-2662	732.00	614.40	228.00	504.00	26.67
35-1441433	MUNSTER EYE CARE ASSOC	759 45TH AVE SUITE 101		MUNSTER, IN 46321-2899	273.00	273.00	228.00	45.00	26.67
59-2134912	JASLIN MATHEW	PO BOX 417918		BOSTON, MA 02241-7918	228.00	228.00	228.00		26.67
36-4128997	LEWIS S BLUMENTHAL MD	200 S MICHIGAN AVE		CHICAGO, IL 60604-2402	635.00	350.29	227.76	122.53	26.65
37-1001642	CARL WILLIAM SODERSTROM JR MD	4909 N GLEN PARK PLACE RD		PEORIA, IL 61614-4676	864.61	483.18	227.79	260.05	26.65
UNKNOWN	EARL J CRAIG MD	7850 NORTH SHADELAND AVENUE	SUITE 100	INDIANAPOLIS, IN 46250-2692	380.00	252.77	227.77	25.00	26.65
33-0702174	REGENTS OF THE UNIVERSITY OF	PO BOX 50904		SAN DIEGO, CA 92150-0904	703.00	227.44	227.44		26.61
81-0728131	TYGART VALLEY MEDICAL SPECIALTIES	911 GORMAN AVENUE		ELKINS, WV 26241	302.40	302.40	227.40	75.00	26.60
25-1706508	ELIZUR CORPORATION	9800A MCKNIGHT ROAD SUITE 200		PITTSBURGH, PA 15237-6006	284.00	284.00	227.20	56.80	26.58
05-0398363	WESTERLY RADIOLOGY ASSOCIATES INC	PO BOX 871		WINDSOR, CT 06095-0871	294.00	294.00	227.00	67.00	26.56
11-3634324	ASLAN AZRAK DDS	131 6TH AVENUE		BROOKLYN, NY 11217	227.00	227.00	227.00		26.56
45-0311334	MID DAKOTA CLINIC PC	PO BOX 11689		BELFAST, ME 04915-4007	504.00	226.80	226.80		26.53
51-0067938	BEEBE MEDICAL CENTER	PO BOX 828790		PHILADELPHIA, PA 19182	533.47	426.78	226.78	200.00	26.53
27-0733049	NACOGDOCHES HEART AND VASCULAR INST	920 MEDICAL PLAZA DR STE 520		SHENANDOAH TX 77380-3204	628.00	413.58	226.58	187.00	26.51
45-3074284	SIGNATURE MEDICAL GROUP OF KC PA	12639 OLD TESSON RD	STE 100	SAINT LOUIS, MO 63128	4,075.00	989.34	226.31	1,099.61	26.48
54-1723436	FAMILY PRACTICE SPECIALISTS OF	3742 WINTERFIELD RD		MIDLOTHIAN, VA 23113	584.00	405.17	226.34	319.83	26.48
46-2849105	QUICKMED MEDICAL PC	2689 BROADWAY		NEW YORK, NY 10025	675.97	346.30	226.30	120.00	26.47
43-0652680	ST LUKES EPISCOPAL PRESBYTERIAN HOSPITAL	232 SOUTH WOODS MILL ROAD		CHESTERFIELD, MO 63017	12,706.90	3,504.28	226.11	3,278.17	26.45
20-8550806	MINUTECLINIC DIAGNOSTIC OF MAS	PO BOX 8483		BELFAST, ME 04915-8483	452.00	375.99	225.99	150.00	26.44
88-6000436	UNIVERSITY MEDICAL CENTER	1800 WEST CHARLESTON BLVD		LAS VEGAS, NV 89102	2,169.82	326.00	226.00	100.00	26.44
06-1211953	PULMONARY & INTERNAL MEDICINE ASSOC PC	15 CORPORATE DRIVE		TRUMBULL, CT 06611	550.00	300.91	225.91	275.00	26.43
13-3857638	CHINATOWN CARDIOLOGY P C	139 CENTRE ST	STE 307	NEWYORK, NY 10013-4554	715.00	225.55	225.55	373.46	26.39
13-4160476	KATONAH PODIATRY PC	200 KATONAH AVE		KATONAH, NY 10536-2175	546.00	327.60	225.60	102.00	26.39

EXHIBIT 2

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AEU INTERIM DISTRIBUTION

JAX ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN RAY	PATIENT RESPONSIBILITY	55-149,047,67 INTERIM DISTRIBUTION
62-1269492	DAVID OURS MD	1027 NORTH HIGHLAND AVE		MURFREESBORO, TN 37130	407.09	225.32	225.32	-	26.36
11-2958236	JAY MICHAEL KASHKIN MD	23 OO RTE 208 SOUTH SUITE 2 1		FAIR LAWN, NJ 07410-0017	415.00	270.21	225.21	45.00	26.35
04-2583693	EAR NOSE & THROAT CONSULTANTS INC	100 TRADE CENTER	SUITE 750	WOBURN, MA 01801-1852	300.00	300.00	225.00	75.00	26.32
11-2328577	GINO A CONSIGLIERE MD	7 MEDICAL DR STE A		PORT JEFFERSON STATION, NY 11776-1593	325.00	250.00	225.00	25.00	26.32
13-3003240	DESIDER ROTHE	131 EAST 65TH ST		NEW YORK, NY 10065	500.00	500.00	225.00	275.00	26.32
13-5596796	THE MARY IMOGENE BASSETT HOSPITAL	PO BOX 111		COOPERSTOWN, NY 13326-0111	3,628.30	1,552.00	225.00	2,380.30	26.32
20-0553992	ANDREW FAGELMAN MD	155 SPRING ST 4TH FL		NEW YORK, NY 10012	250.00	250.00	225.00	25.00	26.32
22-1935835	PEDIATRIC SPECIALTIES PA	90 PROSPECT AVE	STE 1A	HACKENSACK, NJ 07601	336.00	224.95	224.95	-	26.32
23-2649644	NORTHEASTERN ANESTHESIA PHYSICIANS PC	24 SOUTH 18TH ST		ALLENTOWN, PA 18104	1,500.00	225.00	225.00	-	26.32
26-3758982	DR GRILLIAN KATZ	166 5TH AVE 2ND FLOOR		NEW YORK, NY 10010-5960	250.00	250.00	225.00	25.00	26.32
36-4248450	IRCS HEALTHCARE LTD	22285 N PEPPER RD	STE 111	LX BARRINGTON, IL 60010-2539	225.00	225.00	225.00	-	26.32
36-4429717	DIANA BURDA	12626 LAKEVIEW DRIVE		ORLAND PARK, IL 60467-1061	557.00	275.00	225.00	50.00	26.32
45-4976900	CHAMPLAIN IMAGING	PO BOX 8002		SALEM, NH 03079-8002	225.00	225.00	225.00	-	26.32
54-1671658	COMMONWEALTH RADIOLOGY P C	1508 Willow Lawn Dr., Ste. 117		Richmond, VA 23230	225.00	225.00	225.00	-	26.32
20-8063957	MATTHEW S COHEN MD FAAP	272 WEST PARK AVENUE		LONG BEACH, NY 11561-3212	635.00	274.87	224.87	290.00	26.31
27-1304009	FAMILY MEDICINE CENTER INC	45 CAREY AVE SUITE 300		BUTLER, NJ 07405-1475	392.00	344.59	224.59	120.00	26.27
11-6607920	DAVID FAGAN MD	mail returned from: PO BOX 418510		BOSTON, MA 02241-8510	530.00	224.03	224.03	-	26.21
36-2553143	JOULET RADIOLOGICAL SERVICE CORP	36910 TREASURY CENTER		CHICAGO, IL 60694-6900	331.00	271.24	224.00	47.24	26.21
37-1551105	TAKE CARE HEALTH OHIO INC	16798 COLLECTIONS CENTER DR		CHICAGO, IL 60693	363.99	314.01	224.01	90.00	26.21
65-0564901	CARDIOVASCULAR MOBILE SERVICE INC	9200 SW 72ND STREET BLDG 4		MIAMI, FL 33173-3240	320.00	224.00	224.00	-	26.21
14-4725352	BRIAN N CAMPOLATTARO	30 EAST 40TH SUITE 405		NEW YORK, NY 10016	1,358.22	268.69	223.69	45.00	26.17
46-3061646	SANDERSON KRYSZYNA	453 EAST 14TH STREET #12E		NEW YORK, NY 10009	298.41	298.41	223.41	75.00	26.14
09-8648913	VINCENT JAMES PUCCIO	1492 VICTORY BLVD		STATEN ISLAND, NY 10301	4,200.00	3,372.01	223.21	3,976.79	26.11
23-2192005	CHAMBERSBURG IMAGING ASSOCIATES	25 PENNCRAFT AVE STE E		CHAMBERSBURG, PA, 17201	342.00	318.80	223.16	95.64	26.11
31-0744468	AMERIPATH CINCHNATI INC	14885 COLLECTIONS CENTER DRIVE		CHICAGO, IL 60693-0148	579.00	528.32	223.20	305.12	26.11
58-1717812	SUMMIT RADIOLOGY SERVICES PC	PO BOX 200096		CARTERSVILLE, GA 30120-9002	279.00	279.00	223.20	55.80	26.11
46-3829277	PROVIDEA HEALTH PARTNERS LLC	10260 191ST ST	STE 100	MOKENA, IL 60448	615.00	439.00	222.97	216.03	26.09
47-4653078	NEWCO GI LLC	1505 NORTHSIDE BLVD	STE 4000	CUMMING, GA 30041	1,234.00	222.31	222.31	-	26.01
58-1143684	ATLANTA GYNECOLOGY & OBSTETRICS PC	PO BOX 116002		ATLANTA, GA 30368-6002	337.00	268.35	222.14	46.21	25.99
22-3411123	DIGESTIVE HEALTHCARE CENTER	PO BOX 400		SOMERVILLE, NJ 08876-0400	222.00	222.00	222.00	-	25.97
31-1496603	LISA M SKINNER MD	830 PENNSYLVANIA AVENUE		CHARLESTON, WY 15301-3240	760.00	437.41	222.00	215.41	25.97
36-3922808	PRIMARY CARE MEDICAL ASSOCIATES LTD	1460 N HALSTED, STE 202		CHICAGO, IL 60642	305.00	221.84	221.84	-	25.95
20-3161613	DR RAKESH GUPTA DR MEENU GUPTA MDI	113-12 JEWEL AVE		FOREST HILLS, NY 11375-3953	970.00	221.62	221.62	105.39	25.93
27-4510885	THOMAS MATHEW, MD	915 HILLSIDE AVE		NEW HYDE PARK, NY 11040-2529	525.00	221.29	221.29	14.10	25.89
39-0806315	COLUMBIA ST MARYS MIL	7404 SOLUTIONS CTR		CHICAGO IL 60677-7004	302.00	266.15	221.15	45.00	25.87
47-3608832	CARTHAGE FAMILY CARE PA	PO BOX 15656		BELFAST, ME 04915-4051	530.00	427.02	221.02	208.00	25.86
14-1628237	Hudson Headwaters Health Network	PO Box 8545		BELFAST, ME 04915	221.00	221.00	221.00	-	25.85
41-2054025	BRAIN RESOURCE COMPANY LLC	263 W END AVE	APT 1D	NEW YORK, NY, 10023	2,450.00	280.00	220.40	1,319.60	25.78
77-0698141	PARVIZ MOAZAMI MD LLC	7000 BOULEVARD EAST		GUTTENBERG, NJ 07093-4818	304.47	260.37	220.37	40.00	25.78

EXHIBIT 2

AEU INTERIM DISTRIBUTION

TAK ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN PAY	PATIENT RESPONSIBILITY	365-49-047-62 INTERIM DISTRIBUTION
22-3759909	R F LEDON M D P C	1308 MORRIS AVE STE 102		UNION, NJ 07083-3328	1,230.00	220.14	220.14	-	25.75
27-4319328	HENRY HASSON	2769 CONEY ISLAND AVE 3RD FL		BROOKLYN, NY 11235-5061	1,000.00	400.10	220.10	180.00	25.75
22-2599707	UMDNJ-SOM PATHOLOGY	PO BOX 635		BELLMAR, NJ 08099-0635	220.00	220.00	-	-	25.74
22-3269479	ALAN I SCHECHTER MD PHD	26 PLAZA 9 DRIVE		MANALAPAN, NJ 07726-3910	300.00	300.00	220.00	80.00	25.74
31-0644802	SOUTHWEST OHIO ENT SPECIALISTS, INC.	PO BOX 714015		CINCINNATI, OH 45271-4012	245.00	245.00	220.00	-	25.74
36-3896529	BARRINGTON EYECARE CENTER	330 E MAIN STREET	SUITE 1E	BARRINGTON, IL 60010	265.00	265.00	220.00	45.00	25.74
36-4344753	ABDALLAH KARAM MD	657 E GOLF RD STE 306		ARLINGTON HEIGHTS, IL 60005-4071	220.00	220.00	220.00	-	25.74
75-3251420	CADYC PARTNERS	1031 FARMINGTON AVENUE		FARMINGTON, CT 06032	560.00	220.00	220.00	100.00	25.74
95-4249869	ROBERT G KAYLAND MD	18375 VENTURA BL SUITE 615		TARZANA, CA 91356-4218	245.00	245.00	220.00	25.00	25.74
95-4691863	PETER D WEIS MD INC	PO BOX 17829		BELFAST, ME 04915	350.00	219.82	219.82	-	25.72
43-2101617	BRONXVILLE INTERNAL MEDICINE P C	77 PONDFIELD RD		BRONXVILLE, NY 10708-3809	517.00	274.61	219.69	54.92	25.70
06-1636357	EAR NOSE & THROAT CENTER LLP	32 STRAWBERRY HILL COURT STE 4		STAMFORD, CT 06902	550.02	489.05	219.48	269.59	25.68
26-0820505	MAUNG MAUNG, MD	13620 38TH AVE		FLUSHING, NY 11354	770.00	219.27	219.27	49.58	25.65
76-0512625	HEA CLINIC PA DBA HOUSTON EYE ASSOCIATES	PO BOX 4958		HOUSTON, TX 77210-4958	1,180.00	312.72	218.89	93.83	25.61
56-1723064	CABARRIUS PATHOLOGY ASSOCIATES P A	PO BOX 409		BLUEFIELD, WV 24701-0409	511.00	482.60	218.60	264.00	25.57
36-3423905	KAREN A ALTAY MD	471 W ARMY TRAIL RD SUITE 105		BLOOMINGDALE, IL 60108-2673	373.00	218.43	218.43	-	25.55
56-2402242	PHILIP BRUDER MD	245 E 63RD ST		NEW YORK, NY 10065-7453	895.00	322.52	218.30	104.22	25.54
37-1349655	AGILITAS USA INC DBA RESULTS PHYSIOTHERAPY	PO BOX 306123		NASHVILLE, TN 37230-6123	3,991.00	1,108.23	218.23	1,738.97	25.53
26-4708395	LIFESTREAM HEALTH CENTRE PA	705 MAIN ST		COPELL, TX 75019-4742	299.00	258.14	218.14	40.00	25.52
36-4182054	WHEATON PEDIATRICS LTD	55 E LOOP RD	SUITE 301	WHEATON, IL 60189-1938	288.00	269.16	218.13	51.03	25.52
81-2041953	TOTAL WELLNESS FOR WOMEN INC	PO BOX 692207		ORLANDO, FL 32869-2207	420.00	268.06	218.06	50.00	25.51
11-2908805	GREAT NECK OB GYN	900 NORTHERN BLVD	STE 220	GREAT NECK, NY 11021	1,390.00	217.60	217.60	-	25.46
72-1540376	ACHIEVE ORTHOPEDIC REHABILITATION	PO BOX 182255		COLUMBUS, OH 43218	1,270.00	272.00	217.60	54.40	25.46
15-0440904	LOUIS O PUPO MD	61 NEWTON SPARTA ROAD		NEWTON, NJ 07860	350.00	216.32	216.32	-	25.31
06-1581750	FAIRFIELD PRIMARY HEALTH CARE LLC	1261 POST RD SUITE 201		FAIRFIELD, CT 06824-6072	393.00	216.15	216.15	-	25.29
58-1844895	VALDOSTA FAMILY MEDICINE ASSOCIATES	2412 NORTH OAK ST		VALDOSTA, GA 31602	2,376.00	216.08	216.08	255.30	25.28
59-2207264	JOHN KAGAN MD	3210 CLEVELAND AVE SUITE 100		FORT MYERS, FL 33901-7182	585.00	256.08	216.08	40.00	25.28
01-0750853	IMAGING SUBSPECIALISTS OF NORTH JERSEY LLC	PO BOX 3607		EVANSVILLE, IN 47735-3607	216.00	216.00	216.00	-	25.27
36-3635187	MACKIE SNEBOLD DO	3920 N JOHNSBURG RD		JOHNSBURG, IL 60051-6320	381.00	266.00	216.00	165.00	25.27
35-0868133	THE METHODIST HOSPITALS INC	27350 NETWORK PLACE		CHICAGO, IL 60673-1273	1,717.18	1,302.62	215.78	1,086.84	25.24
31-1369828	MT AUBURN NEPHROLOGY INC	PO BOX 540919		CINCINNATI, OH 45264-0919	304.00	215.47	215.47	-	25.21
46-2620381	BAPTIST-SOUTHEAST GYNCOLOGIC ONCOLOGY A	PO BOX 45278		JACKSONVILLE, FL 32232	430.40	215.20	215.20	215.20	25.18
22-2523489	TEANECK ALLERGY ASC	63 GRAND AVE STE 100		RIVER EDGE, NJ, 07661	450.00	248.22	215.12	33.10	25.17
90-0735046	BANNER HEALTH PHYSICIANS WEST	1441 N 12TH ST		PHOENIX, AZ 85006-2837	387.00	249.12	215.16	33.96	25.17
04-3228556	JORDAN PHYSICIANS ASSOCIATES	275 SANDWICH ST		PLYMOUTH, NH 02360	376.00	376.00	215.00	161.00	25.15
04-3287779	ASSOCIATED EYE SURGEONS	45 RESNIK ROAD SUITE 301		PLYMOUTH, MA 02360-4883	230.00	230.00	215.00	15.00	25.15
06-1325219	OB GYN PROFESSIONAL	2001 WEST MAIN STREET	STE 125	STAMFORD, CT 06902-4543	215.00	215.00	215.00	-	25.15
08-2785801	VALESIA C HENRIQUES PA-C	PO BOX 415662		BOSTON, MA 02241-5662	430.00	215.00	215.00	-	25.15
10-4780746	KARISHMA CHOISEY	PO BOX 415662		BOSTON, MA 02241-5662	215.00	215.00	215.00	-	25.15

EXHIBIT 2

AEU INTERIM DISTRIBUTION

TAX ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN PAY	PATIENT RESPONSIBILITY	SC 349.047.62 INTERIM DISTRIBUTION
26-1319433	GROS VENTRE OB GYN LLP	PO BOX 3306		IDAHO FALLS, ID 83403-3306	215.00	215.00	215.00	-	25.15
37-6006885	FRANKLIN HOSPITAL	201 BAILEY LN		BENTON, IL 62812-1969	305.50	274.95	214.95	60.00	25.15
UNKNOWN	PROCESS STRATEGIES	PO BOX 4009		CHARLESTON, WV 25364-4009	995.00	489.18	214.18	275.00	25.06
02-0497438	MERRIMACK VISION CARE	2075 SOUTH WILLOW ST		MANCHESTER, NH 03103-2305	229.00	229.00	214.00	15.00	25.04
07-8367223	FRANK JOHN PARASMO MD	1644 DEER PARK AVENUE		DEEP PARK, NY 11729-5211	510.00	213.97	213.97	-	25.03
04-3589021	MONMOUTH CENTER FOR DIGESTIVE AND HEPATI	PO BOX 416378		BOSTON, MA 02241-6378	1,330.00	708.85	213.75	555.00	25.01
20-4274861	HOPE AND HEALTH MEDICAL CARE PC	726 AVENUE Z SUITE 2		BROOKLYN, NY 11223-6222	840.00	213.76	213.76	-	25.01
37-1623645	JEREMY MOSS	4639 MAIN ST	STE 1	BRIDGEPORT CT 06606-1832	725.00	592.86	213.78	404.08	25.01
22-3086057	ALLERGY AND ARTHRITIS ASSOCIATES PA	66 SUNSET STRIP STE 207		SUCCASUNNA, NJ, 07876	406.00	278.44	213.44	65.00	24.97
55-0737600	POINT PLEASANT PHYSICIAN	PO BOX 236		POINT PLEASANT WV 25550-0236	304.61	213.23	213.23	-	24.95
35-2040326	DAVID G GROSS DO	303 W 89TH AVENUE	SUITE E4	MERRILLVILLE, IN 46410-6295	438.00	273.00	213.00	200.26	24.92
58-2561240	SOUTHEAST EYE SURGERY CENTER PC	PO BOX 406157		ATLANTA, GA 30384-6157	537.00	332.85	212.85	120.00	24.90
20-3973293	COASTAL RADIATION ONCOLOGY CEN	PO BOX 949597		LOS ANGELES, CA 90084	442.00	212.74	212.74	-	24.89
27-1018314	ADVANCED DERMATOLOGY OF NEW JERSEY	1200 E RIDGEWOOD AVE	STE 219	RIDGEWOOD, NJ, 07450	1,120.00	887.24	212.48	614.76	24.86
45-1058456	MARY ANDREA DPM	31-10 47 TH STREET		LONG ISLAND CITY, NY 11103-1668	450.00	285.37	212.48	72.89	24.86
65-0984667	MEDPEDS ASSOCIATES OF SARASOTA P A	1931 S TUTTLE AVE		SARASOTA, FL 34239	687.00	375.96	212.45	163.51	24.85
54-2144479	UMASS HEALTH SERVICES-AMHERST	150 INFIRMARY WAY		AMHERST, MA 01003-9288	692.00	382.39	212.26	170.13	24.83
20-1148850	ELIZABETH L BROWN	4607 MACCORRLE AVE SW STE 200		SOUTH CHARLESTON, WV 25309	730.00	362.02	212.02	475.00	24.80
36-3245198	SCOTT D GLAZER MD SC	600 W LAKE COOK ROAD SUITE 110		BUFFALO GROVE, IL 60089	535.00	324.67	211.76	112.91	24.77
13-3908541	TRUSTEES OF COLUMBIA UNIVERSITY IN	PO BOX 29986		NEW YORK, NY 10087-9986	325.00	236.65	211.65	25.00	24.76
75-2740292	NORTH CARROLLTON PEDIATRIC ASSOCIATES PA	4443 N JOSEY LN	STE 160	CARROLLTON, TX, 75010	390.00	236.53	211.53	-	24.75
20-5491232	ALEKSANDR DEKHTYAR MD	6881 SEPTEMBER BLVD		LONG GROVE, IL 60047-5117	450.00	236.43	211.43	25.00	24.74
65-0259930	GABRIEL A VALLE	2001 NE 48TH CT SUITE 4-5		FORT LAUDERDALE, FL 33308	450.00	301.46	211.46	90.00	24.74
74-3221066	AMERICAN PSYCH ASSOCIATES INC	601 RENAISSANCE WAY		RIDGELAND, MS 39157	550.00	291.02	211.02	196.02	24.69
20-4200016	VANITHA YADALLA MD	3350 ROUTE 138 STE 128		WALL, NJ 07719-9694	211.00	211.00	211.00	-	24.68
80-0602284	NEIL SPECHT MD	PO BOX 352		WINDSOR, CT 06095-0352	585.00	210.92	210.92	-	24.68
75-2770291	PINNACLE ANESTHESIA CONSULTANTS PA	PO BOX 650426		DALLAS, TX 75265-0426	393.00	235.80	210.80	25.00	24.66
65-0275837	PATHOLOGY ASSOCIATES OF SOUTH MIAMI	PO BOX 198523		ATLANTA, GA 30384-8523	263.00	263.00	210.40	52.60	24.61
83-0327251	NORTH LINCOLN COUNTY HOSPITAL	901 ADAMS ST		AFTON, WY 83110-9621	528.75	510.40	210.40	300.00	24.61
11-3228734	PHYSICIANS MEDICAL CARE PC	820 JERICO TPKE		NEW HYDE PARK, NY, 11040	640.00	210.24	210.24	61.82	24.60
36-2167945	MERCYHEALTH VISITING NURSES ASSOCIATION	4223 E STATE ST		ROCKFORD, IL 61108	2,113.48	1,391.61	210.24	1,181.37	24.60
14-1645098	FAMILY FOOTCARE GROUP	427 BROADWAY STE 2		MONTICELLO, NY, 12701	420.00	300.12	210.12	90.00	24.58
13-3842292	MITCHELL JAY MANDEL MD	PO BOX 312		OLD WESTBURY, NY 11568-0312	660.00	650.00	210.00	450.00	24.57
20-4454589	ADVANCED PSYCHIATRY AND COUNSLING	ONE TIFFANY POINTE SUITE 110		BLOOMINGDALE, IL 60108-2915	250.00	250.00	210.00	40.00	24.57
34-1898893	ROBERT SANTIAGO MD	396 PORTLAND WAY N		GALLON, OH 44833	300.00	210.00	210.00	-	24.57
35-2668175	NORTHWEST SUBURBAN MEDICAL ASSOCIATES SC	880 WEST CENTRAL RD SUITE 8100		ARLINGTON HEIGHTS, IL 60005-2391	255.00	255.00	210.00	45.00	24.57
36-4104240	DARAM REDDY	609 GREENWOOD AVE		WALKEGAN, IL 60087-5000	285.00	285.00	210.00	75.00	24.57
46-4649819	ASHLAND HEALTH LLC	12 N CATHERINE AVE		LA GRANGE, IL 60525	350.00	210.00	210.00	-	24.57
75-2826738	RICHARD H HOPE MD	3601 22ND STREET		LUBBOCK, TX 79410-1309	420.00	308.04	210.00	98.04	24.57

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AEU INTERIM DISTRIBUTION

TAX ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	INITIAL AMOUNT	ALLOWED AMOUNT	PLAN PAY	PATIENT RESPONSIBILITY	SC 349 047 5/2/2018 INTERIM DISTRIBUTION
81-2022269	TIC LLC	PO BOX 844520		BOSTON, MA 02284-4520	210.00	210.00	210.00	-	24.57
65-0008133	SKIN AND CANCER ASSOCIATES LLP	PO BOX 694730		MIAMI, FL 33269	475.00	374.86	209.86	165.00	24.55
56-1771748	COURTVIEW OB-GYN ASSOCIATES PA	706 SUMMIT CROSSING PL		GASTONIA, NC 28054	213.00	208.95	208.95	-	24.45
57-1088212	HARTH PLACE FAMILY MEDICINE	102 HARTH PL		SUMMERVILLE, SC 29485	249.00	249.00	209.00	40.00	24.45
58-2540874	PIEDMONT PROVIDERS LLC	PO BOX 102321		ATLANTA, GA 30368-2321	617.00	536.43	209.00	327.43	24.45
45-2674633	CARDIOVASCULAR DIAGNOSTICS PC	8635 QUEENS BLVD	SUITE 2LM	ELMHURST, NY 11373-4434	940.00	372.28	208.64	275.12	24.41
38-2508163	HURON VALLEY PEDIATRICS PC	2632 SOUTH MILFORD ROAD		HIGHLAND, MI 48357	375.00	208.36	208.36	-	24.38
76-0706333	GINA MINUCCI OD	15 GREELEY AVENUE		SAYVILLE, NY 11782-2604	320.00	259.09	208.09	45.00	24.34
04-2726136	LARRY A WEINRAUCH MD	PO BOX 3160		ANDOVER, MA 01810-0803	495.00	324.79	208.00	116.79	24.33
06-1089381	RALPH ROSENBERG, MD	36 EAST MAIN STREET		AVON, CT 06001	300.00	207.95	207.95	25.00	24.33
27-0061953	THOI H LIEN, MD	1004 E GARVEY AVE		MONTEREY PARK, CA 91755-3031	850.00	207.98	207.98	336.91	24.33
27-3632547	CECILIA LAND	145 E 16TH ST		NEW YORK, NY 10003	780.00	308.00	208.00	100.00	24.33
43-1985987	HARROGATE FAMILY AND HEALTH CARE INC	PO BOX 720		HARROGATE, TN 37752	456.00	257.43	207.43	50.00	24.27
36-2682357	KAREN A SANDERS	375 NORTH WALL STREET		KANKAKEE, IL 60901	241.00	232.30	207.30	25.00	24.25
61-1355320	FLORENCE URGENT CARE INC PSC	8820 BANKERS ST		FLORENCE, KY 41042	325.00	267.12	207.12	60.00	24.23
20-1098588	COLONIAL INTERNAL MEDICINE	PO BOX 845		FREDERICKSBURG, VA 22404-0845	207.00	207.00	207.00	-	24.22
81-0618945	QUENTIN L VANMETER MD	1800 HOWELL MILL RD NW SUITE 475		ATLANTA, GA 30318-2538	420.00	357.00	207.00	150.00	24.22
20-5448400	TABERNACLE FAMILY PHYSICIANS LLC	1529 ROUTE 206 STE L		TABERNACLE, NJ 08088	705.00	660.39	206.89	335.25	24.20
47-2234601	PROMED PATHOLOGY LLC	PO BOX 743		HACKETTSTOWN, NJ 07840-0743	318.97	227.40	206.61	20.79	24.17
56-2363759	SHORT HILLS OPHTHALMOLOGY LLC	551 MILLBURN AVE		SHORT HILLS, NJ 07078	1,320.00	296.52	206.52	45.00	24.16
33-0198954	SAM JAY WEISS	39000 BOB HOPE DR K303		RANCHO MIRAGE, CA 92270	445.00	251.24	206.24	157.01	24.13
38-3018129	JOINT VENTURE HOSPITAL LAB	999 REPUBLIC DR	STE 300	ALLEN PARK MI 48101-3668	702.88	205.86	205.86	121.88	24.08
27-0609227	BEST CARE LABORATORY LLC	PO BOX 708		SOUDERTON, PA 18964	822.36	205.60	205.60	-	24.05
45-0522330	AVENUE U PEDIATRICS PC	2149 EAST 5TH STREET		BROOKLYN, NY 11223	419.22	205.59	205.59	-	24.05
38-3593303	OAKWOOD AMBULATORY LLC	PO BOX 673006		DETROIT, MI 48267	452.02	230.15	205.15	99.81	24.00
13-3813658	ALFRED SHTAINER MD	285 LEXINGTON AVE AT 37TH ST	2ND FLOOR	NEW YORK, NY 10016	2,290.00	829.20	205.04	624.16	23.99
56-2605956	INNOVATIVE HEALTHCARE PHYSICIANS PC	225 BROADWAY STE 901		NEW YORK, NY 10007	292.97	205.08	205.08	-	23.99
04-3665697	JOEL M SOLOMON MD	614 2ND AVE STE 2C		NEW YORK, NY 10016-4889	315.00	205.00	205.00	110.00	23.98
06-6383659	MYLES MITTLEMAN MD	58 47 FRANCIS LEWIS BLVD		BAYSIDE, NY 11364-1698	750.00	750.00	205.00	545.00	23.98
20-0911000	JOHN COSTABLE	PO BOX 5691		BELFAST, ME 04915	250.00	250.00	205.00	45.00	23.98
20-5124006	INTERNAL MEDICINE SPEC ASC	3700 WASHINGTON ST SUITE 305		HOLLYWOOD, FL 33021	285.00	285.00	205.00	80.00	23.98
22-3014220	TRI-COUNTY ORTHOPAEDIC	PO BOX 1446		MORRISTOWN, NJ 07962-1446	205.00	205.00	205.00	-	23.98
26-3219430	CARDIOVASCULAR INSTITUTE OF NEW	68 CUMBERLAND ST	STE 103	WOONSOCKET, RI 02895	935.00	689.81	204.97	484.84	23.98
30-0008144	MARK J FRITZ MD	212 N LARKIN AVE		JOJET, IL 60435-6604	250.00	250.00	205.00	45.00	23.98
36-3780199	ELGIN FAMILY PHYSICIANS	901 CENTER ST STE 3000		ELGIN, IL 60120-2132	230.00	230.00	205.00	25.00	23.98
37-0661199	DECATUR MEMORIAL HOSPITAL	7300 N EDWARD ST		DECATUR, IL 62526	358.00	304.30	205.00	99.30	23.98
74-2092637	ABEL J PAREDES MD	PO BOX 3025		MCKINNEY TX 75070-8181	315.00	273.06	205.00	40.00	23.98
75-2328754	KATHRYN A PIFER	4214 GATEWAY DRIVE SUITE 100		COLLEYVILLE, TX 76034	205.00	205.00	205.00	-	23.98
36-3819436	CARDIAC SURGERY ASSOCIATES SC	PO BOX 153		CHANNAHON, IL 60410	429.00	249.76	204.76	45.00	23.95

EXHIBIT 2

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TAX ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PURCHASER	PATIENT RESPONSIBILITY	AEU 04/02/2023 INTERIM DISTRIBUTION
74-2939897	BEEVILLE FAMILY PRACTICE L L P	302 S HILLSIDE DR		BEEVILLE, TX 78102-5333	300.00	254.58	204.58	50.00	23.93
26-1300103	FLORIDA UROLOGY PARTNERS	1601 W TIMBERLANE DR		PLANT CITY, FL 33567	852.00	642.35	204.45	317.90	23.92
26-2139799	OAKRIDGE URGENT CARE PLLC	200 S OAKRIDGE DR	STE 106	HUDSON OAKS, TX 76087-1794	1,044.00	204.43	204.43	-	23.92
06-1140286	MAHESH NARAYAN KABADI MD	12 CASE STREET		NORWICH, CT 06360	273.00	204.40	204.40	-	23.91
11-2843879	PARK SLOPE PATHOLOGY SERVICES PC	PO BOX 5445		NEW YORK, NY 10087-5445	240.00	204.00	204.00	-	23.87
13-3122995	BUSINESS AND BALANCE INTERNATIONAL	635 BELLE TERRE RD SUITE 204		PORT JEFFERSON, NY 11777	325.00	255.00	204.00	51.00	23.87
46-1416251	PIS MEDICAL DIAGNOSTIC PLLC	650 HALLOCK AVENUE		PORT JEFFERSON STATION, NY 11776	425.00	203.65	203.65	-	23.83
20-1849658	BRUNSWICK URGENT CARE	3185 ROUTE 27		FRANKLIN PARK, NJ 08823	384.00	338.16	203.16	135.00	23.77
42-1231754	DIAGNOSTIC IMAGING ASSOCIATES P C	PO BOX 14549		DES MOINES, IA 50306-3549	986.10	407.92	203.10	283.32	23.76
56-1984960	FUQUAY EYE CARE OD PA	505 JUDD PKWY NE STE 109		FUQUAY VARINA, NC 27526-2389	600.00	406.22	203.11	203.11	23.76
59-3672891	PHYSICIAN ASSOCIATES LLC	PO BOX 522468		LONGWOOD, FL 32752	982.02	265.57	203.08	62.49	23.76
05-0340626	CVS PHARMACY	1 CVS DR	PO BOX 1075	WOONSOCKET, RI 02895-6146	203.00	203.00	203.00	-	23.75
26-1240279	SULEMAN J BANGASH DOSC	1750 N RANDALL RD SUITE 120		ELGIN, IL 60123-7900	228.00	228.00	203.00	25.00	23.75
47-4405014	MOLLY M WARTHAN	1622 8TH AVE STE 120		FORT WORTH, TX 76104-4155	248.00	248.00	203.00	45.00	23.75
58-1334402	MACON ORTHOPAEDIC & HAND CENTER PA	3708 NORTHSIDE DR, BUILDING A		MACON, GA 31210	444.00	270.78	202.42	23.36	23.68
02-0280233	MANCHESTER OBSTETRICAL ASSOCIATES	150 TARRYTOWN ROAD		MANCHESTER, NH 03103-2713	590.00	252.00	202.00	80.00	23.63
22-3644961	PERTH AMBOY HEALTH CARE LLC	607 AMBOY AVE		PERTH AMBOY, NJ 08861-2595	1,300.00	252.47	201.98	50.49	23.63
04-3758410	ISABELLE PONGE-WILSON M D P C	50 PARK AVE	# 1H	NEW YORK, NY 10016-3075	1,275.00	665.05	201.82	463.23	23.61
25-1716306	SUMMIT PHYSICIAN SERVICES	785 5TH AVENUE SUITE 3		CHAMBERSBURG, PA 17201-4232	483.00	288.00	201.60	86.40	23.59
75-1037591	BAYLOR MED CTR MCKINNEY	PO BOX 847051		DALLAS, TX 75284	347.00	201.26	201.26	-	23.55
20-5127644	PRINCETON FAMILY MEDICINE	150 MISTY LANE		PRINCETON, WV 24740	322.00	251.20	201.20	50.00	23.54
56-2409669	SS MEDICAL SERVICES PROFESSIONAL	4121 FARVIEW AVE	STE L2	DOWNERS GROVE, IL	480.00	200.71	200.71	160.00	23.48
91-2151670	STRAUS CLINIC AND HOSPITAL	PO BOX 740241		LOS ANGELES, CA 90074-0241	578.00	482.63	200.65	281.98	23.47
43-2036896	DERMATOLOGY AND PLASTIC SURGERY	1124 ESSINGTON ROAD		JOULET, IL 60435-8446	810.86	466.33	200.57	265.76	23.46
34-1664385	AKRON RADIOLOGY INC	525 E MARKET ST		AKRON, OH, 44304	539.00	246.07	200.45	45.62	23.45
06-1284802	DR KENNETH BLAU	27 HOSPITAL AVE SUITE 303		DANBURY, CT 06810-5961	306.40	200.12	200.12	-	23.41
06-1385010	FOTE, TOSCANO & DISTEFANO	970 FARMINGTON AVENUE	SUITE 201	WEST HARTFORD, CT 06107	339.64	200.11	200.11	55.00	23.41
13-2688272	HAROLD SATZ MD	132 EAST 76 STREET SUITE 2F		NEW YORK, NY 10021	200.00	200.00	200.00	-	23.40
13-3700287	WAYNE M WINNICK DC	159 EAST 74TH STREET STE 2		NEW YORK, NY 10021-3235	1,200.00	1,163.31	200.00	1,000.00	23.40
13-9566382	VINCENT LABRUNA	43 YAWPO AVE STE 11		OAKLAND, NJ 07436-2717	245.00	245.00	200.00	-	23.40
22-3679948	PISCATAWAY SOMERSET OB GYN GROUP	31 STELTON RD STE 4		PISCATAWAY, NJ, 08854	2,100.00	750.00	200.00	650.67	23.40
22-3827070	DR MATHIAS ZEMEL LLC	660 BROADWAY		PATERSON, NJ 07514	200.00	200.00	200.00	-	23.40
26-3617839	SUNRISE OBSTETRICS & GYNECOLOGY	PO BOX 9750		BELFAST, ME 04915-9750	200.00	200.00	200.00	-	23.40
27-4357794	LOURDES CARDIOLOGY SERVICES	PO BOX 824699		PHILADELPHIA, PA 19182-4699	200.00	200.00	200.00	-	23.40
36-3179797	ROSE GOMEZ MD	875 N MICHIGAN AVE		CHICAGO, IL 60611-1946	200.00	200.00	200.00	-	23.40
45-6002069	QTY OF FARGO	1240 25TH ST S		ARGO, ND 58103-2367	302.00	302.00	200.00	(102.00)	23.40
56-2356458	TLC MEDICAL GROUP S C	40W222 LAFOX RD	STE 11	SAINT CHARLES, IL, 60175	200.00	200.00	200.00	-	23.40
56-4065256	DANTE ANTHONY MARRA MD	2000 EOFF STREET SUITE 602		WHEELING, WV 26003-3823	373.00	271.49	200.01	71.48	23.40
58-1374387	EYE PHYSICIANS AND SURGEONS PC	PO BOX 922088		NORCROSS, GA 30010	245.00	245.00	200.00	45.00	23.40

EXHIBIT 2

AEU INTERIM DISTRIBUTION

STAX ID	SELLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PAYMENT	PAYMENT	PAYMENT
62-1872100	AFTER HOURS PEDIATRICS INC	PO BOX 634708		CINCINNATI, OH 45263		200.00	200.00	200.00		23.40
95-4510855	SAAD MATTI BAKHAYA MD	23734 VALENCIA BLVD STE #205		VALENCIA, CA 91355		450.00	450.00	200.00	250.00	23.40
75-1801532	HERITAGE VALLEY BEAVER	200 OHIO RIVER BLVD		BADEN, PA 15005-1914		1,215.00	199.86	199.86	89.26	23.38
27-2965782	HILLS PEDIATRICS INC	613 COURTYARD DR		HILLSBOROUGH, NJ 08844-4256		510.00	199.80	199.80	-	23.37
81-3534018	SOUTH LAKE WOMEN S HEALTHCARE PLLC	19453 W CATAWBA AVE	STE A	CORNELIUS, NC 28031		350.00	219.64	199.64	48.00	23.36
75-1093698	PROPATH SERVICES LLP	1355 RIVER BEND DRIVE		DALLAS, TX 75247-4915		890.00	262.58	199.58	63.00	23.35
22-1896181	REIDMAN ETRA & SCHIFFMAN PTR	885 MAIN ST.		HACKENSACK, NJ 07601		285.00	199.50	199.50	-	23.34
01-0839767	DINA WEINTRAUB	306 EAST 55TH ST		NEW YORK, NY 10022-4148		425.00	269.30	199.30	-	23.32
55-0357069	WETZEL COUNTY HOSPITAL ASSOCIATION	3 EAST BENJAMIN DRIVE		NEW MARTINSVILLE, WV 26155		1,648.49	783.17	198.50	584.67	23.22
22-3297079	DENVILLE ASSOCIATES OF INTERNAL	16 POCONO ROAD SUITE 317		Denville, NJ 07834		290.00	248.36	198.36	50.00	23.21
27-2006180	ST CHARLES HEALTH SYSTEM INC	PO BOX 5579		BEND, OR 97708-5579		422.04	258.37	198.37	60.00	23.21
36-4403535	NORTH SUBURBAN SURGICAL CONSULTANTS LLC	7900 N MILWAUKEE AVE		NILES, IL 60714-3184		350.00	198.24	198.24	-	23.19
36-3845256	ILLINOIS PAIN TREATMENT INSTITUTE	431 SUMMIT ST		ELGIN, IL 60120-3861		302.00	198.10	198.10	-	23.18
45-3864085	NORTHEAST URGENT CARE MEDICAL	PO BOX 15116		LOVES PARK, IL 61132-5116		510.00	258.05	198.05	60.00	23.17
18-3429207	JASON FALLER	333 W 57TH ST		NEW YORK, NY 10019-3196		275.00	198.00	198.00	-	23.16
22-3816344	DAVID CAROTENUTO OD	100 EAST BROAD STREET		WESTFIELD, NJ 07090		243.00	243.00	198.00	45.00	23.16
36-4316152	F G TOMASIK MD FACOG & ASSOCIATION	3077 W JEFFERSON ST, STE 101		JOLIET, IL 60435-5263		198.00	198.00	198.00	-	23.16
04-3740317	BARBARA ZIOGAS, MD LLC	PO BOX 848685		BOSTON, MA 02284		506.00	197.70	197.70	-	23.13
22-3430454	Comprehensive Neurological	North Jersey Brain and Spine Center	KINDERKAMACK	GRADELL, NJ 07649		1,257.60	692.34	197.34	(542.34)	23.09
38-2073464	HURON GASTROENTEROLOGY PC	5300 ELLIOTT DR		YPSILANTI, MI 48197		323.00	242.25	197.25	45.00	23.08
06-1720567	LAKE SHORE PATHOLOGISTS S C	520 E 22ND ST		LOMBARD, IL 60148-6110		752.00	539.37	196.80	437.57	23.02
59-3544464	IMIGUEL ANGEL MAS JR M D F A A P A	1301 PLANTATION ISDR 404		ST AUGUSTINE, FL 32080-3118		245.00	196.72	196.72	-	23.01
74-1597116	AUSTIN RADIOLOGICAL ASSOC	1600 W 38 ST	SUITE 100	AUSTIN, TX 78731		320.00	196.72	196.72	-	23.01
01-0494363	COASTAL ORTHOPEDICS & SPORTS	PO BOX 5544		BELFAST, ME 04915-5500		316.00	221.20	196.20	25.00	22.95
36-4642203	DULTZ RACHEL P MD	300B PRINCETON HIGHTSTOWN RD	SUITE 102	EAST WINDSOR, NJ 08520		256.00	256.00	196.00	60.00	22.93
95-4477462	R & B MEDICAL GROUP INC	6700 VALJEAN AVE		VAN NUYS, CA 91406		196.03	196.03	196.03	-	22.93
59-3651253	NAPLES CENTER FOR DERMATOLOGY AND COSMETIC SURGERY	15051 S TAMiami TRAIL		PORT MYERS, FL 33908-5182		1,571.32	853.52	195.84	612.68	22.91
20-0074877	TRICITY EXPRESS CARE LLC	890 W ELLIOT RD SUITE 103		GILBERT, AZ 85233		365.00	255.50	195.50	60.00	22.87
65-1026163	CHARLES ROBERT JOHNSON DO	1601 CLINT MOORE ROAD SUITE 155		BOCA RATON, FL 33487-5715		230.00	195.50	195.50	-	22.87
75-1362336	TEXAS RETINA ASSOCIATES	PO BOX 650037		DALLAS, TX 75265		590.00	255.43	195.43	60.00	22.86
26-3950974	VIKAS V DESAI MD	45 E MAIN ST		EAST ISIP, NY 11730-2502		800.00	275.33	195.33	205.10	22.85
34-0875691	TRINITY MEDICAL CENTER WEST	380 SUMMIT AVENUE		STEBENVILLE, OH 43952-2667		456.00	315.30	195.30	120.00	22.85
22-3786714	MILLENNIUM GASTROENTEROLOGY INC	397 HALEDON AVE SUITE 103		HALEDON, NJ 07508-1551		300.00	195.19	195.19	-	22.84
22-3495259	ADVANCED EYE CARE OF NEW JERSEY P A	592 SPRINGFIELD AVE		WESTFIELD, NJ 07090		965.00	709.14	195.14	514.00	22.83
11-3664135	MINDY WISER-ESTIN MD	200 WHITE ROAD SUITE 105		LITTLE SILVER, NJ 07739		195.00	195.00	195.00	-	22.81
27-2843634	OMADESALA PSYCHIATRIC SERVICES LLC	PO BOX 9		ROOSEVELT, NJ 08555-0009		285.00	285.00	195.00	90.00	22.81
36-4120710	OB-GYN HEALTH ASSOCIATES S C	16011 S 108TH AVE		ORLAND PARK, IL 60467		325.00	195.00	195.00	-	22.81
47-1406026	NIEL K FRENCH MD	2617 SOLUTION CENTER		CHICAGO, IL 60677-2006		247.00	194.94	194.94	-	22.81
61-0853995	LOUISVILLE ORTHOPAEDIC CLINIC &	PO BOX 950145		LOUISVILLE, KY 40295		676.00	676.00	195.00	481.00	22.81

EXHIBIT 2

AEU INTERIM DISTRIBUTION

TAX ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAID PAY	PATIENT RESPONSIBILITY	SL 945 042 ED INTERIM DISTRIBUTION
95-3376710	JAMES S YOSHIKAWA MD	730 EUCLID ST STE 101		ANAHEIM, CA 92801	365.01	215.11	194.85	20.27	22.80
36-4116386	CORNERSTONE CLINIC LTD	9721 N ALPINE RD		MACHESNEY PARK, IL 61115-1664	5,228.00	3,032.81	194.80	2,838.01	22.79
81-2528911	COASTAL URGENT CARE INC	PO BOX 1532		WALL, NJ 07719	1,228.28	726.79	194.80	531.99	22.79
47-1299340	MONADNOCK EYE PHYSICIANS	454 OLD STREET ROAD SUITE 204		POTERBOROUGH, NH 03458	550.00	374.74	194.74	180.00	22.78
04-3833835	SARAH SCHWARTZ MD	500 MONTAUK HIGHWAY STE W		WEST ISLIP, NY 11795-4440	675.00	219.66	194.66	25.00	22.77
22-2980924	NANCY FREUNDLICH MD	225 MILLBURN AVE SUITE 209		MILLBURN, NJ 07041-1737	255.00	194.09	194.09	-	22.71
46-5482183	EXCEL URGENT CARE OF NJ LLC	2624 HIGHWAY 516		OLD BRIDGE, NJ 08857-2306	751.00	314.09	194.09	120.00	22.71
20-4067040	ADULT AND PEDIATRIC DERMATOLOGY LLC	385 ROUTE 18 SOUTH	SUITE E	EAST BRUNSWICK, NJ 08816-5703	194.04	194.04	194.04	-	22.70
45-4793506	EMPIRE URGENT CARE PLLC	PO BOX 223055		PITTSBURGH, PA 15251-2055	254.00	254.00	194.00	60.00	22.70
91-1491167	PROVIDENCE HEALTH & SERVICES WASHINGTON	PO BOX 421		LIBERTY LAKE, WA 99019-0421	254.00	254.00	194.00	60.00	22.70
51-0483558	ROBERT FIELDS M D & EVAN J BACHNER	7301 MEDICAL CENTER DR STE400		WEST HILLS, CA 91307	238.92	238.92	193.92	-	22.69
84-0593455	ORTHOPAEDIC AND SPINE CENTER	PO BOX 451		FORT COLLINS, CO 80522-0451	958.00	193.79	193.79	258.05	22.67
26-3985758	SREEDHAR CHAVA, M.D.	3580 SANTA ANITA AVE	STE A	EL MONTE, CA 91731	205.00	193.01	193.01	-	22.58
36-3317058	ACCESS COMMUNITY HEALTH NETWORK	8496 SOLUTION CENTER		CHICAGO, IL 60677-8004	420.00	257.76	192.76	65.00	22.55
37-1603148	ICAHN SCHOOL OF MEDICINE AT MT	PO BOX 28082		NEW YORK, NY 10087-8082	272.00	217.62	192.62	25.00	22.53
22-3092254	MARK S REYN MD	2911 FAIR LAWN AVENUE		FAIR LAWN, NJ 07410-3412	385.00	192.50	192.50	-	22.52
56-1868525	GASTON EYE ASSOCIATES LLP	2325 ABERDEEN BLVD	STE A	GASTONIA, NC 28054-0642	315.00	282.42	192.42	90.00	22.51
58-2045033	MEADOWS REGIONAL MEDICAL CTR	PO BOX 407		VIDALIA, GA 30475-0407	274.75	192.33	192.33	-	22.50
58-2139333	HIDDEN VALLEY MEDICAL CENTER INC	PO BOX 848417		BOSTON, MA 02284-8417	635.00	353.71	192.31	161.40	22.50
46-2057899	GREGORY GANZER	2101 CHAPLINE ST		WHEELING, WV 26003-3875	515.00	291.49	192.04	99.45	22.47
22-2223478	AUSTIN M PATTNER MD FACP PA	177 N DEAN ST	STE 207	ENGLEWOOD, NJ 07631-2522	320.00	192.00	192.00	-	22.46
55-0775750	FAIRVIEW HEALTH ASSOCIATES INC	350 FAIRVIEW HEIGHTS ROAD		SUMMERSVILLE, WV 26651-9301	272.00	272.00	192.00	80.00	22.46
61-0679378	RADIOLOGY ASSOCIATES OF NORTHERN	PO BOX 17630		EDGEWOOD, KY, 41017	338.00	255.02	192.00	63.02	22.46
81-0400370	NORTHERN ROCKIES ORTHOPAEDIC SPECIALISTS PLLP	2831 FORT MISSOULA RD	STE 232	MISSOULA, MT 59804	403.00	403.00	192.00	211.00	22.46
37-1179261	ANN STROINK	PO BOX 843628		KANSAS CITY, MO 64184-3628	191.00	191.00	191.00	-	22.35
94-2735850	SCOTTSDALE HEALTHCARE CORP	PO BOX 845635		LOS ANGELES, CA 90084-5635	572.00	572.00	191.00	381.00	22.35
27-1057159	SOUTH NASSAU WALK-IN MEDICAL CARE	2710 LONG BEACH RD	STE 2	OCEANSIDE, NY 11572-2255	464.00	394.40	190.75	143.65	22.32
56-1418299	ROBERT JANTZ	706 CADET CT		LEBANON, TN 37087-2651	484.66	306.36	190.70	115.66	22.31
57-1098556	MEDICAL UNIVERSITY HOSPITAL AUTHORITY	PO BOX 931854		ATLANTA, GA 31193-1854	1,154.00	1,111.07	190.54	920.53	22.29
06-1214933	NORWICH DIAGNOSTIC IMAGING	PO BOX 9132		BROOKLINE, MA 02446	516.00	360.22	190.00	170.22	22.23
11-3400285	ALL MEDICAL CARE LLP	8622 BAY PARKWAY SUITE 1		BROOKLYN, NY 11214-4171	2,940.00	287.03	190.04	482.08	22.23
13-3551814	MICHAEL ROSENBAUM	450 WEST END AVE		NEW YORK, NY 10024	445.00	445.00	190.00	255.00	22.23
36-3184536	ALAN D JOHNSON MD	28 Clover Circle		Streamwood, IL 60107-2361	230.00	230.00	190.00	40.00	22.23
36-3698952	DRS BEDINGFIELD AND ROSEWELL SC	2800 W HIGGINS RD SUITE 440		HOFFMAN ESTATES, IL 60169	190.00	190.00	190.00	-	22.23
38-3258019	MICHIGAN NEUROLOGY ASSOCIATES PC	35429 SCHOENHERR		STERLING HEIGHTS, MI 48312-4258	430.00	215.00	190.00	25.00	22.23
55-0524324	GREENBRIER PHYSICIANS INC	1322 MAPLEWOOD AVE		RONCEVERTE, WV 24970	215.00	190.00	190.00	25.00	22.23
59-3549905	JOE E WHITAKER MD	4108 HENDERSON BLVD		TAMPA, FL 33629-5750	920.00	190.00	190.00	200.00	22.23
80-0412061	WEST FLORIDA PHYSICIAN NETWORK LLC	PO BOX 405958		ATLANTA, GA 30384-5900	358.00	214.80	189.80	25.00	22.20
88-0198997	LINCOLN COUNTY HOSPITAL DISTRICT	PO BOX 1010		CALIENTE, NV 89008-1010	226.00	214.70	189.70	25.00	22.19

EXHIBIT 2

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LINE ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN PAY	PATIENT RESPONSIBILITY	AEU INTERIM DISTRIBUTION
42-0805386	CENTER ASSOCIATES	9 N 4TH AVE		MARSHALLTOWN, IA 50158	400.00	264.48	189.48	75.00	22.17
02-0530071	LANDMARK FAMILY HEALTHCARE PC INC	50 NASHUA RD	STE 301	LONDONDERRY, NH 03053-3444	322.00	189.40	189.40	9.00	22.16
36-4350103	CHILDRENS HEALTH PARTNERS SC	7069 SOLUTION CENTER		CHICAGO, IL 60677	359.59	214.14	189.14	25.00	22.13
06-1324397	ADVANCED BACK CENTER, PC	JOSEPH D PACHECO, DC	STREET	SOUTHINGTON, CT 06489	225.00	189.00	189.00	-	22.11
56-1748937	DERMATOLOGY GROUP OF THE CAROLINAS	335 PENNY LN		CONCORD, NC 28025	1,165.00	990.25	189.00	756.25	22.11
36-3965193	JERONOVIC PEDIATRICS, LTD.	611 WEST JEFFERSON ST		SHOREWOOD, IL 60404	290.00	238.87	188.87	50.00	22.10
22-2768204	HARVARD MEDICAL FACULTY PHYSICIANS	PO BOX 414363		BOSTON, MA 02241	662.00	466.96	188.72	278.24	22.08
06-1127657	MIDDLETOWN MEDICAL PC	111 MALTESE DR		MIDDLETOWN, NY 10940-2115	228.00	228.00	188.00	40.00	21.99
20-0654708	MARYVILLE MEDICAL SERVICES LLC	PO BOX 537		EDWARDSVILLE, IL 62025-0537	374.00	248.00	188.00	60.00	21.99
58-2447143	BREAST CARE SPECIALISTS LLC	975 JOHNSON FERRY RD	STE 100	ATLANTA, GA 30342	235.00	188.00	188.00	-	21.99
26-0566555	GEORGIA SKIN CANCER & AESTHETIC	PO BOX 18680		BEUFEST, ME 04915-4081	823.58	689.97	187.80	502.17	21.97
07-6406026	KAREN HENDLER-GOLDBERG, M.D.	310 EAST 14TH STREET	STE 319 S	NEW YORK, NY 10003-4201	1,005.00	191.26	187.26	4.00	21.91
11-3543478	NORTH VALLEY MEDICAL PC	22719 MERRICK BLVD		LAURELTON, NY, 11413	1,300.00	187.17	187.17	241.86	21.90
01-0651407	RHEUMATOLOGY ASSOCIATES OF SOUTHERN WEST	421 HUGUENOT ST	SUITE 44	NEW ROCHELLE, NY 10801-7021	232.00	232.00	187.00	45.00	21.88
84-0469270	COLORADO WEST HEALTHCARE SYSTEM	2351 G ROAD		GRAND JUNCTION, CO 81505	220.00	187.00	187.00	-	21.88
11-2902555	ARIADNA PAPAGEORGE MD	PO BOX 2206		NEW YORK, NY 10021-0054	480.00	405.00	186.91	218.09	21.87
45-2505453	SUMAIYAH MEDICAL PC	1 SOMERSET ST		HUNTINGTON STATION, NY 11746-8411	2,533.00	226.89	186.89	673.13	21.86
33-0592703	MEDEQUIP INC	27 BROOKLINE		ALISO VIEJO, CA 92656-1461	287.00	186.55	186.55	-	21.82
36-4409687	JACK W LENOX MD	1235 N MULFORD RD SUITE 200		ROCKFORD, IL 61107-3879	5,330.00	874.82	186.54	688.28	21.82
36-3095621	USA G WOHL MD	303 EAST ARMY TRAIL RD STE 200		BLOOMINGDALE, IL 60108-2143	240.00	231.35	186.35	45.00	21.80
64-0299444	WOMANS CLINIC	PO BOX 22663		JACKSON, MS 39225	209.00	186.32	186.32	-	21.80
84-1204681	WESTERN MEDICAL ASSOC	PO BOX 8703		BEUFEST, ME 04915-8703	303.00	186.32	186.32	-	21.80
58-1870805	DEKALB-GWINNETT OB/GYN PC	4045 WETHERBURN WAY STE 4		NORCROSS, GA 30092	335.00	186.23	186.23	-	21.79
27-2074720	NORTHSIDE PRIMARY CARE INC	11820 NORTHFALL LN STE 1103		ALPHARETTA, GA 30009-7974	400.00	211.00	186.00	25.00	21.76
20-8866890	TEXAS MEDICAL GROUP PA	PO BOX 678513		DALLAS, TX 75267-8513	314.00	185.90	185.90	-	21.75
95-3930862	HIGH DESERT MEDICAL GROUP	PO BOX 7007		LANCASTER, CA 93539-7007	410.00	305.94	185.94	120.00	21.75
20-5689327	CHESTNUT HILL CLINIC COMPANY LLC	PO BOX 848939		BOSTON, MA 02284-8939	490.00	185.83	185.83	-	21.74
01-0709650	INNOVATIVE PATHOLOGY SERVICES PLLC	501 20TH ST STE G3		KNOXVILLE, TN 37916-1839	218.40	185.64	185.64	-	21.72
22-3578720	UROLOGY GROUP OF PRINCETON PA	134 STANHOPE ST		PRINCETON, NJ 08540-5757	482.00	245.40	185.40	60.00	21.69
04-2832608	PEDIATRIC ASSOCIATES OF WELLESLEY	134 SOUTH AVENUE		WESTON, MA 02493-1923	556.00	234.95	184.95	50.00	21.64
09-1563958	DAVID H HENICK MD	301 BRIDGE PLAZA NORTH		FORT LEE, NJ 07024	815.00	815.00	185.00	630.00	21.64
20-4863434	ALECIA GIOVINAZZO MD, LLC	723 BROADWAY		STATEN ISLAND, NY 10310-2833	180.00	180.00	185.00	-	21.64
59-3770155	STEVEN E NEWMAN MD P C	449 BAY RIDGE PKWY		BROOKLYN, NY 11209	210.00	210.00	185.00	25.00	21.64
26-0208432	QUEENS STAR MEDICAL PLLC	63 118 WOODHAVEN BLVD		REGO PARK, NY 11374	583.00	187.29	184.84	2.45	21.62
31-1314331	GREATER CINCINNATI PATH INC	PO BOX 631104		CINCINNATI, OH 45263-1104	350.80	350.80	184.70	166.10	21.61
27-4412271	TEXAN URGENT CARE PLLC	PO BOX 938		KILLEEN, TX 76540	919.00	304.64	184.64	480.00	21.60
36-4073303	SWEDISH COVENANT MANAGEMENT	PO BOX 772927		CHICAGO, IL 60677	809.56	420.96	184.05	236.91	21.53
46-0977282	DUPAGE IMMEDIATE CARE LTD	15210 SUMMIT AVE		OAKBROOK TERRACE, IL 60181	320.00	224.00	184.00	40.00	21.53
46-2796563	IMCPC-12 LLC	PO BOX 749		SOUTHERN PINES, NC 28388	184.00	184.00	184.00	-	21.53

EXHIBIT 2

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AEU INTERIM DISTRIBUTION

TAX ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN PAY	PARENT RESPONSIBILITY	55-349,047.61 INTERIM DISTRIBUTION
04-3339949	SOUTH SHORE WOMENS HEALTH PC	PO BOX 188		SOUTH WEYMOUTH, MA 02190	2,115.00	1,858.97	183.97	1,675.00	21.52
35-1527412	INTERNAL MEDICINE ASSOCIATES	PO BOX 1293		BEDFORD PARK, IL 60499	843.00	183.91	183.91		21.52
52-2438106	JONATHAN LEIBOWITZ	1343 55TH ST		BROOKLYN, NY 11219-4202	656.00	193.85	183.96	9.89	21.52
24-1829055	BON HOOD PHD	805 STATE FARM RD STE B3		BOONE, NC 28607-4914	675.00	504.65	183.72	270.93	21.49
45-2298151	SPECIALTY ASSOC OF HOUSTON	20423 KUTKENDAM RD		SPRING, TX 77379-3492	412.00	183.56	183.56	-	21.47
58-2362733	PIEDMONT REGIONAL FIRST CARE	PO BOX 161436		ATLANTA, GA 30321	545.00	437.41	183.41	254.00	21.46
06-0955448	CONSULTING OPHTHALMOLOGISTS,PC	499 FARMINGTON AVENUE	SUITE 100	FARMINGTON, CT 06032	250.00	183.13	183.13	45.00	21.42
11-2428001	WGM OB GYN PC	7 PULASKI RD	UNIT 1	EAST NORTHPORT, NY 11731-2442	290.00	208.01	183.01	25.00	21.41
48-0778482	EM SPECIALISTS P A	PO BOX 8847		FORT WORTH, TX 76124-0847	1,572.00	1,572.00	183.00	1,389.00	21.41
58-2082140	NORTH GA DERMATOLOGY PC	PO BOX 862823		ORLANDO, FL 32886-2823	183.00	183.00	183.00	-	21.41
90-0498899	CLIFFORD L SUSSMAN MD	150 W FOOTHILL BLVD		SAN DIMAS, CA 91773-1102	300.00	182.98	182.98	-	21.41
75-2338371	GREGORY A ECHT M D P A	PO BOX 674004		DALLAS, TX 75267-4004	1,542.00	182.74	182.74	24.04	21.38
47-2438469	AUSTRALIAN HERRING INP SVC LLC	PO BOX 98583		LAS VEGAS, NV 89193	261.00	182.70	182.70	-	21.37
36-4408211	ASSOC PHYSICIANS OF LIBERTYVIL	1850 W WINCHESTER RD	STE 220	LIBERTYVILLE IL 60048-5355	1,079.00	207.52	182.52	25.00	21.35
22-2059062	ATLANTIC MEDICAL GROUP	745 NORTHFIELD AVE STE 2		WEST ORANGE, NJ 07052-1136	185.00	182.34	182.34	-	21.33
46-3525328	CONNECTICUT SKINHEALTH LLP	4 CORPORATE DR	STE 386	SHELTON, CT, 06484	7,722.25	5,844.95	182.04	5,667.91	21.30
14-1828999	WILLIAM OTTO THOMPSON MD	695 DUTCHESS TPKE SUITE 206		POUGHKEEPSIE, NY 12603-6442	375.00	301.74	181.74	120.00	21.26
57-0694298	CHARLESTON PATHOLOGY PA	PO BOX 30309		CHARLESTON, SC 29417	204.00	181.73	181.73	-	21.26
41-1917516	GOLD CROSS AMBULANCE SERVICE	PO BOX 860193		MINNEAPOLIS, MN 55486-0193	1,837.79	1,745.90	181.56	1,514.34	21.24
36-4373383	ANGELA INTILI MD	1415 ESSINGTON ROAD		JOULET, IL 60435-2873	226.00	206.47	181.47	25.00	21.23
44-0661018	TRUMAN ACADEMIC PHYS	2301 HOLMES ST		KANSAS CITY, MO 64108-2640	363.00	181.44	181.44	-	21.23
47-3067333	NORTH JERSEY FAMILY MEDICINE LLC	19 YAWPO AVE		OAKLAND, NJ 07436	425.00	230.96	180.96	50.00	21.17
61-1744250	UNIFIED WOMENS HEALTHCARE OF TEXAS	6100 HARRIS PKWY	STE 140	FORT WORTH, TX, 76132	540.00	180.94	180.94	260.00	21.17
36-3950044	PROGRESSIVE MEDICAL CENTER	1841 W ARMY TRAIL ROAD		ADDISON, IL 60101-1901	248.00	220.88	180.88	40.00	21.16
20-3565031	MUKUND KOMANDURI MD SC	963 129TH INFANTRY DRIVE SUITE 100		JOULET, IL 60435-3103	445.00	296.41	180.55	115.86	21.12
13-4121055	LHHN MEDICAL PC	PO BOX 30817		NEW YORK, NY 10087-0817	514.36	205.30	180.30	25.00	21.09
27-0447407	LORI NAGLIERI MD PA	7011 RIBELIN RANCH DR	SUITE 200	AUSTIN, TX 78750	200.00	180.08	180.08	-	21.07
01-0465928	MAINE NEPHROLOGY ASSOCIATES	15008 CONGRESS STREET		PORTLAND, ME 04102-2124	401.00	314.46	180.00	134.46	21.06
11-3222992	PATHOLOGY CONSULTANTS	PO BOX 27367		NEW YORK, NY 10087-7367	180.00	180.00	180.00	-	21.06
20-8792077	UPPER WEST SIDE DERMATOLOGY PC	277 W END AVE APT 1B		NEW YORK, NY, 10023	465.00	389.34	180.00	209.34	21.06
26-3237229	PONCE PRIMARY CARE	PO BOX 14680		BELFAST, ME 04915-4041	225.00	180.00	180.00	-	21.06
27-1698746	NANETTE COOK MD	4480 N COOPER LAKE RD SE SUITE 220		SMYRNA, GA 30082-4623	180.00	180.00	180.00	-	21.06
36-3962766	ELIGIUS P LELIS MD & ASSOC SC	963 N 129TH INFANTRY DR STE 110		JOULET, IL 60435	225.00	225.00	180.00	45.00	21.06
47-0813040	NEBRASKA SPINE CENTER	13616 CALIFORNIA ST	STE 100	OMAHA, NE 68154-5336	3,898.00	3,898.00	180.00	3,643.00	21.06
65-1259457	CUMBERLAND FAMILY MEDICINE	1203 HIGH ST N STE A		MILLVILLE, NJ, 08332	200.00	180.00	180.00	-	21.06
74-2932094	ANDRES ENRIQUEZ MD	836 E REDD RD		EL PASO, TX 79912	220.00	220.00	180.00	40.00	21.06
22-3816509	COLTS NECK OBGYN ASSOCIATES LLC	PO BOX 240		COLTS NECK, NJ 07722-0240	340.00	179.94	179.94	-	21.05
58-2631866	THOMAS K KARISNY	202 HOSPITAL RD		BLAIRSVILLE, GA 30512-3134	320.00	299.93	179.93	120.00	21.05
75-2778206	NORTH DALLAS PATHOLOGY SERVICES	PO BOX 744127		DALLAS, TX 75374	281.00	224.80	179.84	44.96	21.04

EXHIBIT 2

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11-2556323	MARK M BENKEL MD	6410 VETERANS AVE		BROOKLYN, NY 11234-5639	330.00	179.41	179.41	-	20.99
26-3327850	PARKWOOD PEDIATRIC	109 River Landing Drive		Charleston, SC 29492	2,100.00	608.78	179.35	1,576.43	20.98
02-0442645	COUNSELING CENTER OF NASHUA PA	1 MAIN STREET		NASHUA, NH 03064-2716	250.00	229.28	179.28	50.00	20.97
06-0881828	UROLOGY SPECIALIST PC	1579 STRAITS TURNPIKE	SUITE 2A	MIDDLEBURY, CT 06762	179.00	179.00	179.00	-	20.94
11-3538554	HABIB MONAS MD	3795 E TREMONT AVE		BRONX, NY 10465-2457	650.00	220.80	178.93	41.87	20.93
54-0858830	ASSOCIATION OF ALEXANDRIA RADIOLOGISTS PC	2501 PARKERS LN		ALEXANDRIA, VA, 22306	650.00	232.56	178.56	54.00	20.89
11-3022625	JEFFREY F ZWERLING PC	11718 ROCKAWAY BEACH BLVD		ROCKAWAY PARK, NY 11694-2018	535.00	303.50	178.50	125.00	20.88
26-1760334	NOVEL MEDICINE PC	49 LASALLE AVE		RYE, NY 10580-1207	565.00	192.79	178.23	14.56	20.85
57-1140783	TRUSTEES OF COLUMBIA UNIVERSITY IN	PO BOX 29527		NEW YORK, NY 10087	590.00	383.26	178.26	(255.00)	20.85
04-3655422	ELSEO ASENCO, MD	5955 47TH AVE		WOODSIDE, NY 11377	1,410.00	178.10	178.10	528.75	20.84
26-1561270	HEART AND HEALTH LLC	281 MIDDLE COUNTRY RD		MIDDLE ISLAND, NY 11953	311.55	218.09	178.09	40.00	20.83
22-2774635	IMMIDECENTER BLOOMFIELD	557 BROAD STREET		BLOOMFIELD, NJ 07003	203.00	203.00	178.00	25.00	20.82
38-3878115	URGENT CARE ENTERPRISE LLC	PO BOX 742606		ATLANTA, GA 30374-2606	238.00	238.00	178.00	60.00	20.82
46-3355769	KIRK W BRODY MD	STE 400 2341 MCCALLIE AVE		CHATTANOOGA, TN 37404-3237	692.00	461.58	177.92	233.66	20.81
54-1005347	JEFFERSON OBSTETRICS & GYNCOLOGY	600 PETER JEFFERSON PKWY STE 290		CHARLOTTESVILLE, VA 22911	195.00	177.81	177.81	-	20.80
36-2700956	NORTHWEST ORAL & MAXILLOFACIAL SURGERY LTD	1600 W CENTRAL RD		ARLINGTON HEIGHTS, IL 60005-2407	3,864.00	3,765.00	177.36	3,587.64	20.75
46-0764299	SOUTH STRAND INTERNISTS & URGENT	PO BOX 11967		BELFAST, ME 04915-4010	317.00	227.13	177.13	50.00	20.72
27-1956453	CARROLL COUNTY MED-SERVICES INC	PO BOX 900		WESTMINSTER, MD 21158-0900	743.00	438.22	177.03	261.19	20.71
36-3304645	KRIS G MCGRATH	500 N MICHIGAN AVE	SUITE 16420	CHICAGO, IL 60611	222.00	222.00	177.00	45.00	20.71
74-3067086	FOOT ANKLE ASSOCIATES OF NORTH	2421 IRA E WOODS AVE	STE 100	GRAPEVINE, TX, 76051	2,531.00	1,080.69	176.90	913.79	20.70
26-4064027	RAYMOND TAM MD PC	3-31 CRESTHAVEN LANE		WHITESTONE, NY 11357	349.00	201.84	176.84	25.00	20.69
55-0628506	CHARLESTON FAMILY PRACTICE GRO	1220 LEE ST E STE 201		CHARLESTON, WV 25301	337.00	176.66	176.66	-	20.67
04-3026897	MOUNT AUBURN PROFESSIONAL SERVICES INC	PO BOX 415583		BOSTON, MA, 02241	409.00	329.46	176.46	153.00	20.64
22-3094130	DERMATOLOGY ASC OF MORRIS	199 BALDWIN RD STE 230		PARIS#PPANY, NJ, 07054	460.00	323.89	176.39	147.50	20.64
46-4644485	MINUTECLINIC DIAGNOSTIC OF WIS	PO BOX 14155		BELFAST, ME 04915-4032	333.00	276.06	176.06	100.00	20.60
04-3616626	ALKESH PATEL MD	710 MAIN STREET BUILDING		PLANTSVILLE, CT 06479-1568	450.00	250.86	175.86	75.00	20.57
26-3156900	MIDWEST ENDOCRINOLOGY LLC	8870 BELFIELD ROAD		CRYSTAL LAKE, IL 60014-8503	445.00	235.80	175.80	60.00	20.57
02-0668008	HEALTHWAY MEDICAL PC	2195 EAST 22ND ST # 1C		BROOKLYN, NY 11229-3656	300.00	255.74	175.74	80.00	20.56
20-2226053	RADIOLOGY ASSOCIATES OF NEW JERSEY	28075 NETWORK PL		CHICAGO, IL 60673	489.00	175.63	175.63	-	20.55
42-1537386	BACK IN BALANCE CHIROPRACTIC	518 HILLGROVE AVE STE 275		WESTERN SPRINGS, IL 60558	645.00	445.50	175.50	405.00	20.53
04-3608389	ACCESS MEDICAL ASSOCIATES LLC	PO BOX 16081		LOVES PARK, IL 61132-6081	269.00	175.40	175.40	-	20.52
56-2154671	IMPERIAL CTR FAMILY MEDICINE	4309 EMPEROR BLVD	STE 125	DURHAM, NC, 27703	1,101.00	288.81	175.27	385.18	20.50
58-2188637	PRIME SURGICAL ASSOCIATES INC	PO BOX 421607		ATLANTA, GA 30342-5821	1,711.58	219.08	175.26	43.82	20.50
06-0857902	LESLIE C DOCTOR MD	129 KINGS HIGHWAY NORTH		WESTPORT, CT 06880-2437	1,040.00	620.79	175.00	505.79	20.47
11-8742615	KLAUDIYA RUVINSKY MD	2829 OCEAN PKWY AVE		BROOKLYN, NY 11235	250.01	175.01	175.01	-	20.47
13-4314316	AMBULATORY CARE PHYSICIANS	PO BOX 638392		CINCINNATI, OH 45263-8392	200.00	200.00	175.00	25.00	20.47
14-1789578	HUDSON VALLEY GASTROENTEROLOGY PC	26 PEARL STREET		KINGSTON, NY 12401-4522	250.00	175.00	175.00	-	20.47
20-4066576	DAVID GANDLER MD	905 FIFTH AVENUE		NEW YORK, NY 10021	3,600.00	3,400.00	175.00	(2,455.00)	20.47
20-8839893	IIB FAMILY MEDICAL	13743 MERMAID AVE 2ND FL		BROOKLYN, NY 11224	250.00	175.00	175.00	-	20.47

EXHIBIT 2

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22-3452516	SAYED ALY	451 BROADWAY		BAYONNE, NJ 07002-5836	200.00	200.00	175.00	-	20.47
31-1217693	FOR WOMEN INC	PO BOX 706105		CINCINNATI, OH 45270-6105	175.00	175.00	175.00	-	20.47
34-1690486	THOMAS HANDEL O D INC	270 S CLEVELAND MASSILLON RD SUITE A		FAIRLAWN, OH 44333-3014	175.00	175.00	175.00	-	20.47
36-4762484	ANNE MARIE KUDELKA MD FACC	233 E ERIE ST	STE 305	CHICAGO, IL 60611-2926	175.00	175.00	175.00	-	20.47
45-2132507	KEVIN MCPHERSON	2263 BROOKSTONE CENTRE PKWY	STE C	COLUMBUS, GA 31904	470.00	470.00	175.00	295.00	20.47
47-4734363	URGENT CARE PHYSICIANS	46 NEWMAN SPRINGS RD E		RED BANK, NJ 07701	470.00	470.00	175.00	235.00	20.47
52-0896782	BRADDOCK MEDICAL GROUP P A	912 SETON DR		CLUMBERLAND, MD 21502-1818	175.00	175.00	175.00	-	20.47
64-0512728	CHILDRENS MEDICAL GROUP	1867 CRANE RIDGE DR STE 101B		JACKSON, MS 39216	215.00	214.96	174.96	40.00	20.47
36-2680147	ADVANCED RADIOLOGY SC	615 VALLEY VIEW DR STE 202		MOULINE, IL 61265-6180	536.52	201.16	174.21	26.95	20.38
36-4279728	WALTER CAMPBELL MD	2401 RAVINE WAY	SUITE 101	GLENVIEW, IL 60025-7645	756.00	174.22	174.22	334.87	20.38
07-9726050	JOHN T MCINERNEY LCSW	275 7TH AVE #2501		NEW YORK, NY 10011	2,100.00	2,100.00	174.00	1,926.00	20.36
16-1664634	MEDICAL WEST RESPIRATORY SERVICES LLC	9301 DIELMAN INDUSTRIAL DRIVE		SAINT LOUIS, MO 63132-2204	217.00	217.00	173.60	43.40	20.31
22-3443643	RENAISSANCE MEDICAL GROUP PA	66 WEST GILBERT STREET		TINTON FALLS NJ 07701	227.00	173.35	173.35	-	20.28
27-3670095	BAYSIDE URGENT CARE CENTER INC	1001 S FORT HARRISON AVE	STE 101	CLEARWATER FL 33756-3941	372.51	372.51	173.14	139.37	20.26
20-0830401	EAR NOSE AND THROAT ASSOCIATES	4401 COIT RD STE 411		FRISCO, TX 75035-0520	990.00	501.28	172.98	328.30	20.24
22-3736705	OAKTREE FAMILY PRACTICE LLC	173 ESSEX AVE SUITE 101		METUCHEN, NJ 08840-2281	659.92	525.77	172.96	352.81	20.23
22-2967388	EDISON IMAGING ASSOC PA	PO BOX 3263		INDIANAPOLIS, IN 46206-3263	1,267.00	519.00	172.54	346.46	20.19
23-3085546	IMAGING ASSOCIATES OF HAZLETON P C	PO BOX 9695		PEORIA, IL 61612-9695	400.00	172.39	172.39	-	20.17
56-2248203	CHARLES WAITSEL ROBERTS	142 PROFESSIONAL PARK DR SUITE 100 AND 2		MOORESVILLE, NC 28117	725.00	172.00	172.00	553.00	20.12
26-1167922	VVMC DIVERSIFIED SERVICES	PO BOX 1150		VAIL, CO 81658-1150	760.88	508.95	171.85	533.95	20.10
58-6011888	MEMORIAL HOSPITAL	1500 E SHOTWELL ST		BAINBRIDGE, GA, 39819	2,379.00	171.75	171.75	1,410.07	20.09
45-4133615	BRIDGES CHIROPRACTIC	5015 S WESTERN AVE 160		SILOUX FALLS, SD 57108	445.28	237.22	171.54	65.68	20.07
03-0434934	GWINNETT CENTER MEDICAL ASSOCIATES	748 OLD NORCROSS RD	SUITE 185	LAWRENCEVILLE, GA 30046-3395	341.00	171.41	171.41	-	20.05
20-2364105	WALTER PEREZ MD	PO BOX 111		HARRISON, NJ 07029-1340	206.00	171.21	171.21	-	20.03
76-0385980	MHS PHYSICIANS OF TEXAS	6400 FANNIN ST	STE 2070	HOUSTON, TX 77030-1541	1,583.16	244.35	171.05	1,326.54	20.01
35-1151882	RADIOLOGIC ASSOCIATES OF NORTHWEST INDIANA INC	PO BOX 809636		CHICAGO, IL 60680-8802	461.00	195.34	170.74	24.60	19.97
45-1674932	MICHIGAN HEALTHCARE PROFESSIONALS	29992 NORTHWESTERN HIGHWAY SUITE C		FARMINGTON, MI 48334	273.00	215.42	170.42	45.00	19.94
13-2785787	XIM CHOONG W - NORTHEAST BRONX OB GYN	623 EAST 233RD STREET		BRONX, NY 10466-2801	390.00	195.33	170.33	25.00	19.93
20-3867975	CHARLES F GLASSMAN	25 FIREMEN MEM DR # 115		POMONA, NY 10970-0460	815.00	312.34	170.23	142.11	19.92
20-2896330	MICHAEL TERRANI MD	PO BOX 310		PLAINVIEW, NY 11803-0310	1,487.00	523.39	170.18	353.21	19.91
30-0834200	COLQUITT REGIONAL SURGERY LLC	4 LIVE OAK COURT		MOULTRIE, GA 31768	462.00	170.16	170.16	-	19.91
06-1003645	DENNIS JAY GOTTFRIED M	895 EAST MAIN STREET		TORRINGTON, CT 06790-3918	255.00	170.14	170.14	-	19.90
75-1286819	RADIOLOGY ASSOCIATES OF NORTH	PO BOX 99337		FORT WORTH, TX 76199-0337	381.00	170.12	170.12	-	19.90
13-3923884	DAVID O VOLPI MD	262 CENTRAL PARK WEST		NEW YORK, NY 10024	1,150.00	690.00	170.00	520.00	19.89
26-2822479	GLOBAL PEDIATRICS AND FAMILY MEDICINE	PO BOX 19719		BELFAST, ME 04915-4092	450.00	195.00	170.00	40.00	19.89
27-1978732	KEVIN CASSIDY	515 KEISLER DR STE 104		CARY, NC 27518-7097	1,360.00	1,360.00	170.00	1,090.00	19.89
35-1140337	SUMMIT RADIOLOGY	520 E 22ND ST		LOMBARD, IL 60148-9110	764.00	734.00	170.00	564.00	19.89
47-5371208	CRYSTAL LAKE IMMEDIATE CARE PHYSICIAN	PO BOX 71789		CHICAGO, IL 60694-1789	230.00	230.00	170.00	60.00	19.89
56-0946955	SHELBY RADIOLOGICAL ASSOCIATES PA	222 N LAFAYETTE ST STE 1		SHELBY, NC 28150	170.00	170.00	170.00	-	19.89

EXHIBIT 2

AEU INTERIM DISTRIBUTION

TAC ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN PAY	PATIENT RESPONSIBILITY	SG 349,047.62 INTERIM DISTRIBUTION
58-2409334	WOMENS COMP HEALTH CARE CTR PC	1000 HAWTHORNE AVE STE M		ATHENS, GA 30606	170.00	170.00	170.00	-	19.89
74-3009274	STEVEN P MARGOLIN	5222 BURNET RD SUITE 200		AUSTIN, TX 78756-2433	170.00	170.00	170.00	-	19.89
41-1240834	SOUTH LAKE CLINIC PA	17705 HUTCHINS DR SUITE 250		MINNETONKA, MN 55345	330.00	194.88	169.88	25.00	19.87
85-0481404	AFTER HOURS PEDIATRICS PC	5904 HOLLY AVE NE		ALBUQUERQUE, NM 87113-2472	177.57	169.87	169.87	0.01	19.87
52-1987848	SEAPORT MEDICAL CENTER	56 WHITEHALL AVE	STE 1	MYSTIC, CT, 06355	1,052.00	798.64	169.78	317.86	19.86
58-2089006	WILLIAM B SIMPSON MD	1538 13TH AVE #B150		COLUMBUS, GA 31901	2,687.00	1,258.39	169.47	1,103.92	19.83
74-3097714	WINDSOR MEDICAL ASSOCIATES LLC	PO BOX 104		WINDSOR, CT 06095	175.00	169.40	169.40	-	19.82
20-3415144	MISCH HYUN HODAPP HEALTHCARE LLP	2350 W HORIZON RIDGE PARKWAY		HENDERSON, NV 89052-5075	275.00	169.19	169.19	-	19.79
20-2851929	DESERT SHORES PEDIATRICS PC	6285 S HIGLEY RD		GILBERT, AZ 85298-4262	357.00	169.08	169.08	-	19.78
11-3440462	ARGEN MEDICAL PLLC	5225 NESCONSET HWY	SUITE 70	PORT JEFF STATION, NY 11776-2061	1,774.00	1,634.40	169.00	1,487.00	19.77
20-0668444	THOMAS KENNETH EHNI	1215 S ARLINGTON HEIGHTS RD		ARLINGTON HEIGHTS, IL 60005-3142	608.00	304.00	169.00	135.00	19.77
58-1466358	CAROLINA MEDICORP ENTERPRISES INC	PO BOX 751803		CHARLOTTE, NC 28275-1803	194.00	194.00	169.00	25.00	19.77
58-2629795	ADVENTIST HEALTH SYSTEM GEORGIA	1035 RED BUD RD		CAHOON, GA 30701-2082	268.00	268.00	169.00	49.00	19.77
81-0226415	WESTERN MONTANA CLINIC PC	PO BOX 7609		MISSOULA, MT 59807	227.00	168.98	168.98	-	19.77
20-8572263	PRANA CENTER FOR ASTHMA AND ALLERGY	6857 KINERGY HIGHWAY		WILLOWBROOK, IL 60527-5114	230.00	193.88	168.88	25.00	19.76
72-1006966	LAFAYETTE HEALTH VENTURES	900 E SAINT MARY BLVD STE 106		LAFAYETTE, LA, 70503	326.00	168.85	168.85	-	19.75
45-4431472	THOMASVILLE FOOT AND ANKLE CENTER	2024 E PINETREE BLVD	STE H	THOMASVILLE GA 31792-5351	678.97	228.58	168.58	114.18	19.72
22-3622667	BHARAT DASANI MD	PO BOX 214		ELMWOOD PARK, NJ 07407-0214	1,170.00	408.97	168.19	240.78	19.68
27-5099507	KC EXPRESS LLC	PO BOX 23789		JACKSON, MS, 39225	2,175.23	208.11	168.11	1,293.11	19.67
51-0524963	AMSOL PHYSICIANS OF COLUMBUS GA	PO BOX 610203		DALLAS, TX 75261-0203	3,300.00	539.92	168.01	371.91	19.66
30-0025909	ROUL R SIRCAR MD	4450 CALBRE XING NW SUITE 1224		ACWORTH, GA 30101-4104	1,724.13	883.35	167.93	790.42	19.65
55-0665614	PRESTON TAYLOR COMMUNITY HEALTH CENTERS	PO BOX 35		NEWBURG, WV 26410	218.00	218.00	168.00	50.00	19.65
84-0596245	FORT COLLINS WOMENS CLINIC	1107 S. LEMAY	SUITE 300	FORT COLLINS, CO 80524-3955	168.00	168.00	168.00	-	19.65
46-2009036	MERCER PHYSICIAN SERVICES PC	PO BOX 19115		BELFAST, ME 04915	582.00	291.38	167.78	98.60	19.63
46-4888413	REDIOLINIC AUSTIN LLC	PO BOX 14150		BELFAST, ME 04915-4132	296.00	192.60	167.60	25.00	19.61
01-0954094	KEC CHANG MEDICAL ASSOCIATION	3249 W CRAIG ROAD	STE 140	NORTH LAS VEGAS, NV 89032	928.24	293.82	167.34	126.48	19.58
36-4601949	PRIMARY CARE OF SHELTON LLC	555 BRIDGEPORT AVENUE	FL 2	SHELTON, CT 06484	290.00	167.37	167.37	-	19.58
42-0730347	DES MOINES UNIVERSITY OSTEOPATHIC MEDICAL	PO BOX 16214		BELFAST, ME 04915-4057	304.00	182.34	167.34	15.00	19.58
46-4056262	SCL HEALTH MEDICAL GROUP BILLING	PO BOX 912596		DENVER, CO 80291	295.75	207.02	167.02	40.00	19.54
74-2915297	SOUTH TEXAS ONCOLOGY & HEMATOLOGY PLLC	PO BOX 268		SAN ANTONIO, TX 78291	3,317.04	1,352.84	166.82	1,186.02	19.52
36-3083051	OB-GYN SOUTHWEST	12255 S 80TH AVE STE 205		PALOS HEIGHTS, IL 60463-1284	185.00	166.50	166.50	-	19.48
26-3995849	SCR LABORATRY PHYSICIANS SC	PO BOX 5959		CAROL STREAM, IL 60197-5959	189.00	172.55	166.44	6.11	19.47
27-5032125	KANG-LEE & JANUSZ PEDIATRICS LLC	2177 OAK TREE RD STE 207		EDISON, NJ 08820-1082	405.00	166.31	166.31	165.91	19.46
46-3778226	SCL HEALTH MEDICAL GROUP - DENVER	PO BOX 912396		DENVER, CO 80291-2596	166.25	166.25	166.25	-	19.45
11-2577166	VINCENT P BASILICE M D P C	3400 NESCONSET HIGHWAY SUITE 107		EAST Setauket, NY 11733-3327	325.00	226.14	166.14	60.00	19.44
75-2302043	LEWISVILLE OBSTETRICS & GYNECOLOGY	4001 LONG PRAIRIE RD SUITE 150		FLOWER MOUND, TX 75028	203.00	166.18	166.18	-	19.44
81-4164681	RDMG ASSOCIATES PA	PO BOX 205738		DALLAS, TX, 75320	3,670.03	2,255.04	166.00	2,089.07	19.42
27-0836544	ENDOCRINE ASSOCIATES OF LONG ISLAND	732 SMITHTOWN BYPASS SUITE 103		SMITHTOWN, NY, 11787-5020	350.00	255.74	165.74	90.00	19.39
81-3357723	TRI-STATE EMERGENCY	75 REMITTANCE DR	DEPT 6091	CHICAGO, IL 60675	2,656.00	165.38	165.38	690.00	19.35

EXHIBIT 2

AEU INTERIM DISTRIBUTION

TAX ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN PAY	PATIENT RESPONSIBILITY	SPREADSHEET INTERIM DISTRIBUTION
94-3489582	ANNIE COLEBRADLEY	226 JACKSON MEADOWS DR		HERMITAGE, TN 37076	301.00	205.40	165.40	-	19.35
13-3679951	NEIL GOLDBERG	77 PONDFIELD RD		BRONXVILLE, NY 10708-3809	215.00	187.10	165.28	21.82	19.34
15-0539039	A O FOX HOSPITAL	1 NORTON AVE		ONEONTA, NY 13820	1,273.44	165.24	165.24	1,071.44	19.33
11-3046002	GEORGE LUM MD	13630 MAPLE AVE SUITE 1J		FLUSHING, NY 11355-3869	450.00	235.36	165.16	70.20	19.32
02-0339119	CONCORD OPHTHALMOLOGIC ASSOCIATES	2 PILLSBURY STREET SUITE 100		CONCORD, NH 03301-3549	240.00	240.00	165.00	75.00	19.30
20-3516039	MINUTECLINIC DIAGNOSTIC OF GEORGIA	3905 DUE WEST RD NW		MARIETTA, GA, 30064	785.00	303.13	165.00	337.13	19.30
22-3814911	BRICK WOMENS PHYSICIANS PC	1140 BURNT TAVERN RD	SUITE 2A	BRICK, NJ 08724-1496	165.00	165.00	165.00	-	19.30
36-4095847	DR MARK E PAPPADOPOULI M D P C	236 E IRVING PARK RD	SUITE C	WOOD DALE, IL 60191-2020	215.00	215.00	165.00	50.00	19.30
52-6132084	FREDERICK PEARSON MD	9055 CHEVROLET DR STE 204		ELICOTT CITY, MD 21042-4000	255.00	255.00	165.00	90.00	19.30
58-1168693	INTERNAL MEDICINE OF GRIFFIN LLP	619 S 8TH ST	STE 200	GRIFFIN, GA, 30224	330.00	165.00	165.00	-	19.30
95-4061799	VALENCIA GYNECOLOGY ASSOCIATES INC	27871 SMYTH DR SUITE 102		VALENCIA, CA 91355	385.00	165.00	165.00	-	19.30
27-0696099	FREDERICA IMAGING PC	PO BOX 16866		SAVANNAH, GA 31416	309.00	164.80	164.80	103.00	19.28
08-4443915	BOBBI LUTACK	2008 NE 65TH ST		SEATTLE, WA 98115	345.00	204.39	164.39	40.00	19.23
56-2559985	AUGUSTINE O ELEJE MD PA	1700 N OREGON		EL PASO, TX 79902-3557	430.00	164.11	164.11	-	19.20
20-5411209	SOUTHLAND EMERGENCY MEDICAL	1155 5TH ST SOUTHEAST		CAIRO, GA 39828-3142	586.00	164.00	164.00	-	19.19
59-3625966	DWIC OF TAMPA BAY INC MEDEXPRESS URGENT CARE	26812 US HIGHWAY 19 N		CLEARWATER, FL 33761	520.00	260.00	164.00	257.00	19.19
36-3159042	PADMINI THAKKAR	300 FOX GLN		BARRINGTON, IL 60010-1818	200.00	188.95	163.95	25.00	19.18
72-1304948	LOUISIANA STATE	PO BOX 919100		DALLAS, TX 75391-9100	462.00	163.96	163.96	-	19.18
20-4039836	WV ASTHMA & ALLERGY CENTERS INC	208 MACCORKLE AVE SE		CHARLESTON, WV, 25314	259.00	218.18	163.78	54.40	19.16
26-1527454	MACE AVENUE MEDICAL PC	2460 MICKLE AVENUE		BRONX, NY 10469-6040	430.00	163.79	163.79	-	19.16
65-1161454	PARTNERS IN WOMENS CARE, LLC	760 SAYBROOK ROAD		MIDDLETOWN, CT 06457	250.00	163.68	163.68	-	19.15
22-2509067	NEUROLOGICAL PROFESSIONAL	211 ESSEX ST SUITE 202		HACKENSACK, NJ 07601-3245	350.00	238.37	163.37	75.00	19.11
87-0721661	STAND UP MRI OF LYNNBROOK PC	PO BOX 170		FARMINGDALE, NY 11735	1,365.00	204.14	163.31	40.83	19.11
20-5805198	AMERICAN CURRENT CARE	PO BOX 9014		ADDISON, TX 75001-9014	425.00	308.23	163.23	70.00	19.10
41-0843966	LAKELAND MENTAL HEALTH CENTER	980 SOUTH TOWER RD		FERGUS FALLS, MN 56537	347.50	243.25	163.25	80.00	19.10
74-2888035	JOSE M MARINA DO	1022 E GRIFFIN PKWY STE 108		MISSION, TX 78572-2401	370.00	208.12	163.12	45.00	19.08
36-4156469	ORTHOPAEDIC CENTER OF ILLINOIS LTD	PO BOX 9469		SPRINGFIELD, IL 62791-9469	675.00	308.13	162.87	145.26	19.05
47-4892859	RUTGERS STUDENT HEALTH	PO BOX 826998		PHILADELPHIA, PA 19182-6998	338.00	187.81	162.81	25.00	19.05
27-0388788	NORTHWEST UNITED UROLOGY	2101 S Arlington Heights Rd	STE 150	ARLINGTON, IL 60005	419.00	315.58	162.58	153.00	19.02
20-1828677	HOMETOWN PEDIATRICS	1595 LAKE FRONT CIRCLE		THE WOODLANDS, TX 77380-3604	355.00	162.50	162.50	-	19.01
47-5847182	JONATHAN E HOWARD MD	PO BOX 415662		BOSTON, MA 02241-5662	250.00	187.50	162.50	25.00	19.01
52-4453496	RAQUELB DARDIK	PO BOX 415662		BOSTON, MA 02241-5662	250.00	187.50	162.50	25.00	19.01
25-1709054	PINNACLEHEALTH INTERNAL MEDICINE RESIDEN	PO BOX 826805		PHILADELPHIA, PA 19182-6805	217.00	168.24	162.24	6.00	18.98
26-2998718	UNIVERSITY PROFESSIONAL SERVICES	PO BOX 3590		PORTLAND, OR, 97208-3590	559.00	212.20	162.20	315.73	18.98
14-1841340	SAINT FRANCIS OUTREACH SERVICES LLC	6600 S YALE AVE STE 500		TULSA, OK 74136-3300	270.00	162.00	162.00	-	18.95
83-0218894	WYOMING PATHOLOGY	PO BOX 912790		DENVER, CO 80291	162.00	162.00	162.00	-	18.95
55-0581968	NEW RIVER HEALTH SCARBRO	PO BOX 337		SCARBRO, WV, 25917	825.75	450.86	161.86	289.00	18.94
36-2736715	ROCKFORD UROLOGICAL ASSOC LTD	351 EXECUTIVE PARKWAY		ROCKFORD, IL 61107-5298	598.00	342.83	161.64	181.19	18.91
45-2419394	NORTH OAKS PHYSICIAN GROUP LLC	PO BOX 3087		HAMMOND, LA 70404-3087	659.08	271.66	161.66	60.08	18.91

EXHIBIT 2

AEU INTERIM DISTRIBUTION

TRCID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	ALLOWED AMOUNT	ALLOWED AMOUNT	PLAN PAY	RESPONSIBLE	DISBURSEMENT
20-2160607	MAPLE OB GYN PC	13625 MAPLE AVE SUITE 207		FLUSHING, NY 11355	215.00	165.06	161.47	3.61	18.89
47-2739107	URGENTCARE3D INC	827 DEEP VALLEY ROAD, SUITE 100		ROLLING HILLS ESTATES, CA 90274	530.00	266.31	161.31	105.00	18.87
37-1221637	ILLINOIS GASTROENTEROLOGY INSTI	PO BOX 365		MORTON IL 61550-0365	5,513.00	1,217.62	161.14	(241.58)	18.85
11-3518712	RICHARD GARY DAVIS MD	1700 EAST JERICHO TURNPIKE		HUNTINGTON, NY 11743-5614	430.00	221.07	161.07	60.00	18.84
55-0770150	OHIO VALLEY SURGEONS INC	PO BOX 6824		WHEELING, WV 26003	205.00	206.00	161.00	45.00	18.84
64-0503682	JACKSON HEALTHCARE FOR WOMEN PA	PO BOX 24268		JACKSON, MS 39225	233.00	161.00	161.00	-	18.84
84-1066174	ROCKY MOUNTAIN MEDICAL IMAGING	PO BOX 1157		LONGMONT, CO 80502	293.00	161.02	161.02	-	18.84
58-2551946	COLQUITT COMPLETE CARE LLC	210 WEST MAIN ST	STE 4	COLQUITT, GA 39837	385.00	160.99	160.99	-	18.83
30-0377616	OPELJA B AYUSTE MD SC	4121 FAIRVIEW AVE	STE 100	DOWNERS GROVE, IL 60515	298.00	160.87	160.87	-	18.82
36-3142979	ALLERGY & ASTHMA MEDICAL ASSOC LTD	389 S SCHMALE RD		CAROL STREAM, IL 60188-2756	306.00	266.00	160.80	105.20	18.81
20-3047950	Z & E MEDICAL MANAGEMENT	210 CENTRAL PARK SOUTH		NEW YORK, NY 10019-1416	800.00	459.13	160.23	298.90	18.75
54-1074890	BLAND COUNTY MEDICAL CLINIC	12301 GRAPEFIELD ROAD		BASTIAN, VA 24314	229.00	160.30	160.30	-	18.75
72-1421834	PREFERRED ANATOMIC PATHOLOGY SERVICES IN	PO BOX 52087		LAFAYETTE LA 70505-2087	229.00	160.30	160.30	-	18.75
21-9785453	MOISES M TENENBAUM MD	PO BOX 415715		BOSTON, MA 02241-5715	1,975.00	200.00	160.00	40.00	18.72
27-4359728	KENOSHA URGICARE SC	10625 W NORTH AVE STE 101		MILWAUKEE, WI 53226	220.00	220.00	160.00	60.00	18.72
30-0694112	BARRINGTON BEHAVIORAL HEALTH	290 RAND RD, SUITE D		LAKE ZURICH, IL 60047	900.00	320.00	160.00	160.00	18.72
31-1322863	ARTHUR G JAMES CANCER HOSPITAL AND RESEA	PO BOX 643662		PITTSBURGH, PA 15264-3662	160.00	160.00	160.00	-	18.72
39-1391824	ABDULAZIZ MD	2504 WASHINGTON STREET		WAUKEGAN, IL 60085	160.00	160.00	160.00	-	18.72
41-5845427	ROBERT ARTHUR WOODBURY MD	1200 E PUTNAM AVE		RIVERSIDE, CT 06878-1430	2,105.00	1,751.82	160.00	1,591.82	18.72
47-1063609	MARK REDMOND LMHC	ONE ARNOLD CIRCLE		CAMBRIDGE, MA 02139	500.00	285.00	160.00	125.00	18.72
56-2329698	HURLEY AVENUE FAMILY MEDICINE PLLC	211 HURLEY AVE		KINGSTON, NY 12401	240.00	240.00	160.00	80.00	18.72
46-0311856	OPHTHALMOLOGY LTD	16601 S MINNESOTA AVE	STE 200	SIOUX FALLS, SD 57108	520.00	228.50	159.95	68.55	18.71
11-3141890	WHITESTONE PODIATRY PC	12 25 150TH ST		WHITESTONE, NY 11357-1747	290.00	159.84	159.84	-	18.70
13-3911727	UNIVERSITY PLACE ORTHOPAEDICS LLP	95 UNIVERSITY PL 8TH FL		NEW YORK, NY 10003-4515	515.00	264.56	159.56	105.00	18.67
88-0145500	RADIOLOGY CONSULTANTS LTD	PO BOX 21172		LOWELL, AR 72745-2172	502.00	227.82	159.48	68.34	18.66
56-2007306	GROWING CHILD PEDIATRICS PA	260 HORIZON DR		RALEIGH, NC 27615	313.00	159.43	159.43	-	18.65
75-2254247	HEARTPLACE	16980 DALLAS PKWY, STE 200		DALLAS, TX 75248	400.00	159.42	159.42	-	18.65
90-0808639	LAFAYETTE FAMILY CARE	264 LAFAYETTE ROAD, STE 8		PORTSMOUTH, NH 03801	209.41	209.41	159.41	50.00	18.65
35-2435247	SPRING HILL RADIOLOGY PLLC	428 DIVISION STREET	STE 2	SOUTH CHARLESTON, WV 25309	470.00	296.57	159.15	137.42	18.62
01-0212435	ST JOSEPH HOSPITAL	PO BOX 934		BANGOR, ME 04401	529.75	423.90	158.76	265.04	18.57
22-1930548	BERGEN EAR NOSE AND THROAT ASSOCIATES PA	20 PROSPECT AVE STE 909		HACKENSACK, NJ 07601	800.00	628.21	158.74	409.47	18.57
39-1689307	JUNITH M THOMPSON MD	6530 SHERIDAN ROAD		KENOSHA, WI 53143-5063	221.00	158.62	158.62	11.35	18.56
36-3145951	LEONARD MILLMAN MD & ROBERT R	720 FOX GLEN CT		BARRINGTON, IL 60010	595.00	158.57	158.57	385.00	18.55
36-4079056	RICHARD MARC EZGUR DC	2835 N SHEFFIELD AVE 411		CHICAGO, IL 60657-5084	300.00	197.98	158.37	39.61	18.53
04-3563138	MARK A DAGOSTINO MD	ONE LONG WHARF DRIVE	SUITE 302	NEW HAVEN, CT 06511	551.00	158.15	158.15	120.00	18.50
06-0972166	OPTIMUS HEALTH CARE INC	982 EAST MAIN STREET		BRIDGEPORT, CT 06608-1913	220.00	157.94	157.94	-	18.48
04-6461043	ARTHUR PETER HELIOTIS MVD	108 EAST AVE		NORWALK, CT 06851	400.00	367.78	157.78	210.00	18.46
36-2985395	ADVANCED UROLOGY ASSOCIATES S C	1541 RIVERBOAT CENTER DR		LOUET, IL 60431-9941	358.00	238.95	157.76	81.19	18.46
38-3717495	HEALTHY HABITS WELLNESS CENTER	140 STOLLINGS AVE		LOGAN, WV 25601	245.00	172.51	157.51	15.00	18.43

EXHIBIT 2

AEU INTERIM DISTRIBUTION

FAK ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROMPT ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PROMPT PAY	PATIENT RESPONSIBILITY	56-49-047-67 INTERIM DISTRIBUTION
46-4123834	PROMPTCAREMD	1037 FULTON STREET		FARMINGDALE, NY 11735	225.00	157.50	157.50	-	18.43
01-0709769	ELENA FRANKFURT MD	977 LAKEVIEW PKWY SUITE 165		VERNON HILLS, IL 60061-1444	280.00	197.40	157.40	40.00	18.41
20-4578558	EVA KLIMA MD	3620N JOSEY LANE STE 118		CARROLLTON, TX 75007-3139	749.00	303.56	157.02	146.54	18.37
47-2345170	UMG PRIMARY CARE SOUTH CAROLINA LLC	PO BOX 1705		AUGUSTA, GA 30909-1705	360.00	157.00	157.00	-	18.37
45-2782874	EXPRESS CARE & FAMILY PRACTICE	130 CARDINAL DR		ROANOKE RAPIDS, NC 27870	424.00	256.92	156.92	100.00	18.36
54-0888075	RADIOLOGY ASSOCIATES OF RICHMOND	PO BOX 13343		RICHMOND, VA 23225-0343	279.75	223.80	156.66	67.14	18.33
26-0676766	FAMILY PRACTICE AND INTERNAL	PO BOX 185310		HAMEDEN, CT 06518	840.00	452.49	156.31	296.18	18.29
46-3432187	TOOFAN MEDICAL HOLDINGS LTD	1001 AVENUE OF MID AMERICA	STE 4	EFFINGHAM, IL 62401	295.00	156.25	156.25	-	18.28
20-5824138	NEXTCARE ARIZONA LLC	PO BOX 79573		CITY OF INDUSTRY, CA, 91716	385.00	276.14	156.14	120.00	18.27
81-2828149	SIDELINE ORTHOPEDICS AND SPORTS MEDICINE	PO BOX 8310		ROANOKE, VA, 24014	750.00	750.00	156.00	594.00	18.25
90-1133689	BANNER URGENT CARE SERVICES LLC	10330 N SCOTSDALE RD	STE 25	PARADISE VALLEY, AZ 85253-1427	546.00	156.00	156.00	-	18.25
26-0528437	NEUROSENSORY CENTER OF BELLAIRE	5001 BISSONNET ST	STE 107	BELLAIRE, TX, 77401-4015	983.00	385.70	155.86	223.84	18.23
75-1664109	PROPATH ASSOCIATES PLLC	PO BOX 678174		DALLAS, TX 75267	422.95	239.07	155.28	83.79	18.17
36-3765151	GREG E SHARON M D SC	303 E ARMY TRAIL RD STE 403		BLOOMINGDALE, IL 60108	1,073.00	261.62	155.12	696.12	18.15
20-5365586	ILLINOIS INST OF PEDIATRIC CARD	1202N 75TH ST	STE 270	DOWNERS GROVE, IL 60516-4274	700.00	232.10	155.07	77.03	18.14
06-0950205	ROBERT L WEISS MD	761 MAIN AVENUE SUITE 101		NORWALK, CT 06851	850.00	718.60	155.00	563.60	18.13
14-1344810	PLANNED PARENTHOOD MID-HUDSON VALLEY	3125 ROUTE 9W STE 201		NEW WINDSOR, NY 12553-6764	155.00	155.00	155.00	-	18.13
58-1089205	PEACHTREE DERMATOLOGY ASSOCIATES PC	371 E PACES FERRY RD NE	STE 900	ATLANTA, GA 30305	1,165.00	999.70	155.00	844.70	18.13
20-0062886	J M D PATEL INC	3331 WHITE EAGLE DR		NAPERVILLE, IL 60564-4605	225.00	194.76	154.76	40.00	18.11
58-2271999	WANDA LOPEZ DC	120 E 56TH ST STE 830		NEW YORK, NY 10022	390.00	303.72	154.78	148.94	18.11
81-2216981	PROSPECT MANCHESTER HOSPITAL	PO BOX 560		MANCHESTER, CT 06045	432.72	154.36	154.36	5.00	18.06
06-1416707	FRANK J BUSH, MD	27 HILLIARD STREET		MANCHESTER, CT 06042	485.00	154.31	154.31	-	18.05
54-0993335	MEDICAL ASSOCIATES OF SOUTHWEST	810 HOSPITAL DR		BLACKSBURG, VA 24060-7023	154.00	154.00	154.00	-	18.02
06-1755234	LEWIS GALE PHYSICIAN LLC	PO BOX 403901		ATLANTA, GA 30384-3901	246.00	153.71	153.71	-	17.98
04-2521996	NEW ENGLAND ORTHOPEDIC SURGERY	300 BIRNIE AVENUE	SUITE 201	SPRINGFIELD, MA 01107-1121	348.00	153.61	153.61	-	17.97
20-3460102	CPO SERVICES INC	741 W MAIN STREET		PEORIA, IL 61606-1953	240.00	192.00	153.60	38.40	17.97
46-3422134	CONTEMPORARY CARDIOLOGY PC	16215 HIGHLAND AVENUE	STE 1A	JAMAICA, NY 11432-3452	300.00	198.49	153.49	45.00	17.96
02-0641196	JEFFREY A MORRISON MD LLC	461 PARK AVENUE SOUTH		NEW YORK, NY 10016	545.00	321.94	153.31	168.63	17.94
75-2460131	HEALTH CENTRAL PA	555 REPUBLIC DR STE 460		PLANO, TX 75074-5481	300.00	153.34	153.34	8.17	17.94
36-2643663	ASSOCIATE PATHOLOGISTS JOLIET LTD	39784 TREASURY CENTER		CHICAGO, IL 60694-9700	496.00	153.19	153.19	-	17.92
38-3733346	MACOMB PROMPT CARE	43455 SCHOENHERR RD SUITE 17		STERLING HEIGHTS, MI 48313	301.00	213.20	153.20	60.00	17.92
11-2917771	MARTIN J SAYEGH MD	625 MCLEAN AVENUE		YONKERS, NY 10705-4738	300.00	181.48	153.11	28.37	17.91
13-3690231	RIVERDALE PEDIATRICS P C	2600 NETHERLAND AVE STE 120		BRONX, NY, 10463	1,135.00	910.00	153.00	(632.00)	17.90
13-3729860	ZINAIDA PELKEY DO	32 W 96TH STREET APT A		NEW YORK, NY 10025	220.00	220.00	153.00	67.00	17.90
33-0662258	CHILDRENS PRIMARY CARE MEDICAL GROUPINC	3880 MURPHY CANYON RD STE 200		SAN DIEGO, CA 92123-4411	193.00	193.00	153.00	40.00	17.90
46-1851905	ELITE PRIMARY CARE LLC	2690 MADISON STREET, STE 130		CLARKSVILLE, TN 37043	411.00	193.00	153.00	40.00	17.90
81-5095434	PINNACLE DERMATOLOGY SC	1124 ESSINGTON ROAD		JOLIET, IL 60435-6446	378.00	378.00	153.00	225.00	17.90
27-3969418	PHC OF BUFFALO GROVE CLINICAL	175 E HAWTHORN PKWY STE 235		VERNON HILLS, IL 60061-1454	350.00	152.89	152.89	-	17.89
31-1840668	PRIMARY CARE OF SOUTHWEST GEORGIA	360 COLLEGE STREET		BLAKELY, GA 39823-2554	1,700.00	191.03	152.82	38.21	17.88

EXHIBIT 2

AEU INTERIM DISTRIBUTION

AXID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLANS PAY	PATIENT RESPONSIBILITY	PS 04/22 INTERIM DISTRIBUTION
75-2473418	PRIMARY HEALTH INC	PO BOX 9101		COPPELL, TX, 75019	234.00	177.80	152.80	25.00	17.88
91-1922771	MOUNTAIN MEADOWS MEDICAL GROUP	961 MICA DR		CARSON CITY, NV 89705	292.00	152.11	152.11	-	17.80
14-9422719	DANIEL IASS	1330 PARKWAY AVE STE 5		TRENTON, NJ 08628-3006	215.00	215.00	152.00	63.00	17.78
47-2783296	MICHAEL HO CHOL CHOE	1400 E LAKE COOK RD SUITE 150		BUFFALO GROVE, IL 60089-8218	475.00	475.00	152.00	323.00	17.78
72-1205366	BATON ROUGE EAR NOSE & THROAT ASSOCIATES	PO BOX 11343		BELFAST, ME 04915-4004	516.00	427.94	151.94	276.00	17.78
88-0103557	RENO ORTHOPAEDIC CLINIC INC	555 N ARLINGTON AVE		RENO, NV 89503-4724	260.00	152.00	152.00	-	17.78
56-2199194	MARY-MARGARET JAMES MD	150 PROFESSIONAL PARK DR	SUITE 200/400	MOORESVILLE, NC 28117-5604	200.00	151.77	151.77	-	17.76
06-1783116	LAWNWOOD CARDIOVASCULAR SURGERY LLC	PO BOX 404283		ATLANTA, GA 30384-4283	453.00	151.37	151.37	-	17.71
13-3978884	LAWRENCE G HERBERT	409 EAST 14 STREET	SUITE F	NEW YORK, NY 10009-2700	210.00	151.39	151.39	-	17.71
01-0779539	BLOOMFIELD FOOT SPECIALIST	1 NORTHWESTERN DRIVE, STE 301		BLOOMFIELD, CT 06002	330.00	151.08	151.08	55.00	17.67
42-1557533	LEXINGTON HOSPITAL CORPORATION	PO BOX 501053		SAINT LOUIS, MO 63150-1053	176.00	176.00	151.00	25.00	17.67
73-1617138	FRANK J EVANS DO	PO BOX 1119		STILLWATER, OK 74076-1119	305.00	209.42	151.00	58.42	17.67
84-1254771	WESTERN VALLEY FAMILY PRACTICE P C	281 NORTH PLUM STREET		FRUITA, CO 81521-2100	199.00	199.00	150.80	48.20	17.64
27-3190683	YOUNGSTOWN OHIO PHYSICIAN SERVICES	PO BOX 9673		BELFAST, ME 04915-9673	468.00	175.68	150.68	25.00	17.63
46-5457894	IUC HOLDINGS INC	449 KAPAHULU AVE SUITE 104		HONOLULU, HI 96815-3850	317.71	203.26	150.67	52.59	17.63
26-2941846	DR LUBA STEIN PEDIATRIC	596 ANDERSON AVE SUITE 207		CLIFFSIDE PARK, NJ 07010	200.00	175.40	150.40	25.00	17.60
36-2859820	ANointed HEALTH PARTNES LTD	2200 E 93RD ST		CHICAGO, IL 60617	800.00	150.42	150.42	-	17.60
56-2202405	AUDREY F ECHT MD	10931 RAVEN RIDGE RD STE 1		RALEIGH, NC 27614-6499	5,866.00	1,832.45	150.47	1,561.98	17.60
55-0567486	OHIO VALLEY ASTHMA & ALLERGY INSTITUTE	2101 JACOB ST	STE 601	WHEELING, WV, 26003	310.00	269.06	150.06	94.00	17.56
06-1024353	COASTAL DIGESTIVE DIS PC	234A BANK ST	FL 4	NEW LONDON, CT, 06320	300.00	300.00	150.00	150.00	17.55
06-1342508	MARK CHARLES STECKEL MD	140 SHERMAN STREET		FAIRFIELD, CT 06824-5849	1,555.00	1,236.70	150.00	1,261.15	17.55
11-2322308	MICHAEL WINSTON MD	2 MEDICAL DRIVE		PT JEFF STATION, NY 11776-1598	250.00	150.00	150.00	-	17.55
13-4120418	SOMAN M WONG MD	139 CENTRE STREET SUITE 809		NEW YORK, NY 10013-4558	300.00	150.00	150.00	-	17.55
20-2870950	WESTCHESTER MEDICAL GROUP DBA WES	PO BOX 417414		BOSTON, MA 02241-7414	234.17	150.00	150.00	-	17.55
20-3657140	ATLANTIC SHORE DERMATOLOGY LLC	7000 WELLNESS WAY STE 7120		ST SIMONS ISLAND, GA 31522-2285	435.00	435.00	150.00	245.00	17.55
22-1932249	BACK SEIGEL AND GOLDSTEIN MD PA	501 IRON BRIDGE ROAD SUITE 4		FREEHOLD, NJ 07728-5305	150.00	150.00	150.00	-	17.55
22-3162666	CARL HYDER	73 S MAIN ST		MEDFORD, NJ 08055-2430	230.00	195.00	150.00	-	17.55
26-0111068	JUSUF ZLATANIC	132 EAST 76TH STREET		NEW YORK, NY 10021-2850	9,100.00	150.00	150.00	8,950.00	17.55
26-3750502	MEDEXPRESS URGENT CARE PC PENNSYL	2600 OLD WASHINGTON RD	STE 150	PITTSBURGH, PA 15241-2595	210.00	210.00	150.00	60.00	17.55
27-4794009	RECOOPERATION PHYSICAL THERAPY INC	400 S REINO RD STE 101		NEWBURY PARK, CA 91320-4285	400.00	386.00	150.00	236.00	17.55
46-3164188	CARENOW URGENT CARE	330 S CASINO CENTER BLVD		LAS VEGAS NV 89101-6102	475.00	250.00	150.00	100.00	17.55
52-1467441	JOHNS HOPKINS	PO BOX 418341		BOSTON, MA 02241-8341	175.00	175.00	150.00	25.00	17.55
58-2160708	GASTROENTEROLOGY CONSULTANTS OF	393 N BELAIR RD		EVANS, GA 30809-3096	1,485.00	800.00	150.00	(650.00)	17.55
59-3579431	PRIMARY HEALTH CARE ASSOCIATES INC	308 W BASS ST		YOSIMMEE, FL 34741	150.03	150.00	150.00	0.03	17.55
62-1465202	HOMETOWN RESPIRATORY CONSULTANTS INC	2233 E MAIN ST		MONTROSE, CO 81401-3831	150.00	150.00	150.00	-	17.55
65-1301960	COWDEN MEDICAL CLINIC LLC	209 EAST ELM STREET		COWDEN, IL 62422	150.00	150.00	150.00	-	17.55
77-9474527	GOLDEN VALLEY MEDICAL ASSOCIATES	4813 COFFEE RD STE 200		BAKERSFIELD, CA 93308	213.04	175.00	150.00	25.04	17.55
80-0433881	OPTIMUM CARE FAMILY MEDICINE LLC	321 E MAIN ST STE 1		SMITHTOWN, NY 11787-2820	175.00	175.00	150.00	25.00	17.55
06-0876815	THE NORWALK MEDICAL GROUP PC	40 CROSS ST 4TH FL		NORWALK, CT 06851-4647	330.00	167.93	149.92	18.01	17.54

EXHIBIT 2

AEU INTERIM DISTRIBUTION

TAX ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PAID/PAY	PATIENT RESPONSIBILITY	AEU INTERIM DISTRIBUTION
14-1994474	LINCOLN PARK OBGYN SC	PO BOX 578220		CHICAGO, IL 60657-7303	600.46	149.90	149.90	-	17.54
26-3789095	MIKLOS FOOT AND ANKLE SPECIALS	541 OTIS BOWEN DR		MUNSTER, IN 46321	607.75	149.76	149.76	-	17.52
42-6006380	MITCHELL COUNTY MEMORIAL HOSPITAL	140 WEST 4TH ST	#1	ST ANSGAR, IA 50472	349.00	189.74	149.74	40.00	17.52
26-0010422	MIDWEST INTERNISTS	6300 W. 159TH ST.		OAK FOREST, IL 60452	290.00	194.62	149.62	45.00	17.50
22-3022820	THROGS NECK MEDICAL MULTICARE P C	3058 E TREMONT AVE		BRONX, NY 10461-5726	310.00	284.50	149.50	135.00	17.49
12-4428914	BERNARD BEREL YONK MD	2355 OCEAN AVENUE		BROOKLYN, NY 11229-3150	750.00	174.32	149.32	25.00	17.47
47-2719201	RADIOLOGY ADVANTAGE NEW JERSEY PA	PO BOX 782548		PHILADELPHIA, PA, 19178	661.00	351.97	149.29	202.68	17.47
22-3140462	MARIEANNE GIARDINA-BECKETT MD	71 UNION AVE		RUTHERFORD, NJ 07070-1272	375.00	194.20	149.20	45.00	17.45
27-0665184	PRESTIGE WOMENS HEALTHCARE PA	1000 N MESA		EL PASO, TX 79902-4008	258.00	149.17	149.17	-	17.45
57-0959374	UROLOGY CENTER OF SPARTANBURG	391 SERPENTINE DR STE 500		SPARTANBURG, SC 29303	255.00	209.10	149.10	60.00	17.44
20-3348922	MINUTECLINIC DIAGNOSTIC OF TEN	PO BOX 8443		BELFAST, ME 04915-8443	269.00	174.00	149.00	25.00	17.43
36-3799340	CHICAGO ORAL & MAXILLOFACIAL	676 N ST CLAIR ST STE 2280		CHICAGO, IL 60611	194.00	194.00	149.00	45.00	17.43
55-0791398	TAYLOR MILLS FAMILY MEDICAL	224 TAYLORS MILLS RD STE 112		MANALAPAN, NJ 07726	480.00	198.84	148.84	50.00	17.41
42-1584084	THE PHYSICAL THERAPY EXPERIENCE	222 MIDDLE COUNTRY ROAD	SUITE 105	SMITHTOWN, NY 11787	540.00	185.86	148.70	37.16	17.40
55-0580401	FLORA F PACIS MD	PO BOX 41		CHAPMANVILLE, WV 25508-0041	242.00	188.73	148.73	40.00	17.40
23-2460617	EYE CARE SPECIALISTS P C	703 RUTTER AVE		KINGSTON, PA, 18704	1,330.00	827.10	148.66	543.44	17.39
36-3846212	LINDENHURST PEDIATRICS SC	2031 E GRAND AVENUE SUITE 200		LINDENHURST, IL 60046	165.00	148.50	148.50	-	17.37
54-1736073	RENAISSANCE PEDIATRICS P C	4012 RAINTREE RD STE 200A		CHESAPEAKE, VA 23321-3791	165.00	148.50	148.50	-	17.37
43-1606717	DAVID G KENNEDY MD PC	PO BOX 11795		SAINT LOUIS, MO 63105-0595	480.00	268.40	148.40	120.00	17.36
91-1570743	ASSOCIATES IN FAMILY MEDICINE	3130 ELIUS STREET		BELLINGHAM, WA 98225	242.01	148.38	148.38	-	17.36
03-0376146	RAKESH MARWAHA MD SC	PO BOX 6010		WOODBRIDGE, IL 60517	255.00	179.31	148.31	25.00	17.35
95-4574505	PRIMEX CLINICAL LABORATORIES INC	16742 STAGG STREET #120		VAN NUYS, CA 91406-1641	427.00	148.27	148.27	-	17.35
06-0770551	EASTERN CT IMAGING PC R HOSP	PO BOX 939		WINDSOR, CT 06095	410.00	148.19	148.19	-	17.34
45-3462732	D&A MEDICAL LTD	333 E BENTON PL STE 204		CHICAGO, IL 60601	980.00	980.00	148.00	832.00	17.31
46-2142797	URGENT CARE OF SOUTHTON, LLC	365 QUEEN STREET	UNIT 4	SOUTHTON, CT 06489	501.00	148.00	148.00	60.00	17.31
46-4051792	SAN JUAN EYE CENTERS PC	164 W 3RD STREET		DELTA, CO 81416-1842	208.00	208.00	148.00	60.00	17.31
46-4108150	CHICAGOLAND COMPLETE HEALTHCARE LLC	PO BOX 4901		SKOKIE, IL 60076-4901	335.00	279.73	148.00	163.73	17.31
22-2127356	HUNTERDON RADIOLOGICAL ASSOC PA	PO BOX 5388		CLINTON, NJ 08809-0388	147.80	147.80	147.80	-	17.29
20-8649299	WRIGHT & ASSOCIATES FAMILY	282 STATE ROUTE 101	LIBERTY PARK	AMHERST, NH 03031-1706	275.00	147.66	147.66	-	17.27
46-4969048	NYC THERAPY LCSW PSYC	3580 NETHERLAND AVE, GROUND FL		BRONX, NY 10463	300.00	197.50	147.50	50.00	17.26
47-3678026	ADAM J BIEC	303 5TH AVE SUITE 1410		NEW YORK, NY 10016	197.50	197.50	147.50	50.00	17.26
32-0065746	GREGORY ALLEN OLIVER DO	5645 LAFAYETTE ROAD		INDIANAPOLIS, IN 46254-1102	345.00	274.47	147.27	127.20	17.23
02-0359182	SEACAST PATHOLOGY INC	PO BOX 100519		ATLANTA, GA 30384-0519	157.00	147.21	147.21	-	17.22
20-4952196	OLEG KOTELSKIY DO	3816 NOSTRAND AVE		BROOKLYN, NY 11235-9998	355.00	197.20	147.20	50.00	17.22
33-1064244	FRANCIS J DIPALO DO PC	200 E MAIN STREET SUITE 2 EAST		SMITHTOWN, NY 11787	400.00	147.12	147.12	-	17.21
35-2566612	MOUNTAIN VIEW MED GRP	5575 TECH CENTER DR		COLORADO SPRINGS, CO 80919-9998	244.00	146.79	146.79	-	17.17
55-0691297	WOMENCARE INC DBA FAMILYCARE HE	PO BOX 12518		BELFAST, ME 04915	294.00	171.73	146.73	25.00	17.17
72-1277113	NORTHLAKE GASTROENTEROLOGY	16061 DOCTORS BLVD	STE B	HAMMOND, LA 70403	220.00	191.68	146.68	45.00	17.16
06-1044837	MIDDLESEX CARDIOLOGY ASSOCS	420 SAYBROOK ROAD		MIDDLETOWN, CT 06457-4747	1,065.00	146.60	146.60	825.00	17.15

EXHIBIT 2

AEU INTERIM DISTRIBUTION

TA#ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	TEAM PAY	PATIENT RESPONSIBILITY	56-497047-52 INTERIM DISTRIBUTION
74-3085138	STONECREST FAMILY PHYSIC	PO BOX 409736		ATLANTA, GA, 30384	781.00	429.58	146.49	283.09	17.14
35-1806762	MILTON STANLEY GASPARIS MD PHD	1352 S LAKE PARK AVE		HOBART, IN 46342-5964	220.00	196.38	146.38	50.00	17.12
58-2324993	HOMER KEVIN TAYLOR MD	101 MEDICAL DR		DUBLIN, GA 31021-2548	190.00	146.24	146.24	-	17.11
62-1566537	PATH LAB OF MIDDLE TENNESSEE	PO BOX 6349		FLORENCE, SC, 29502	260.26	260.26	146.26	114.00	17.11
20-5953171	FLATIRONS SPINE & JOINT HEALTH LLC	3464 S WILLOW ST STE 594		DENVER, CO 80231-4531	174.00	171.15	146.15	25.00	17.10
27-2491974	ADVANTAGE HEALTH-SAINT MARY S MEDICAL GR	PO BOX 15123		BELFAST, ME 04915-4086	699.00	206.00	146.00	60.00	17.08
06-0884315	RADIOLOGY GROUP PC	6 BUSINESS PARK DRIVE		BRANFORD, CT 06405-2988	225.00	145.92	145.92	-	17.07
56-1973954	SUMMIT COSMETIC SURGERY CENTER PA	1717 SHIPWAY BLVD	STE 100	WILMINGTON, NC 28403	931.80	560.42	145.87	414.55	17.07
74-3015655	SHAVANO FAMILY PRACTICE P	12000 HUEBNER	STE 104	SAN ANTONIO, TX 78230	355.00	300.96	145.77	155.19	17.05
55-0760184	GREENBRIER VISION CENTER INC	806 GREENBRIER ST		CHARLESTON, WV 25311	318.00	230.40	145.40	85.00	17.01
28-2781217	R MOSTAFAVI M D OPHTHAMOLOGIST PC	3860 VICTORY BLVD		STATEN ISLAND, NY 10314-6720	325.00	205.05	145.05	60.00	16.97
20-1838374	ANNE ARUNDEL PHYSICIAN GROUP LLC	ATTN 12622W	PO BOX 14000	BELFAST, ME 04915-4017	560.00	170.00	145.00	415.00	16.96
20-2928709	BAYCARE URGENT CARE	PO BOX 744170		ATLANTA, GA 30374-4170	625.00	358.00	145.00	463.00	16.96
22-3090354	PROF OB GYN & INFERTILITY	4 DRIFTWAY STREET		ROSELAND, NJ 07068-1414	145.00	145.00	145.00	-	16.96
27-3371022	OHIOHEALTH URGENT CARE LLC	DEPT L-3702		COLUMBUS, OH 43260-0001	145.00	145.00	145.00	-	16.96
58-2629719	GEORGIA DERMATOLOGY CENTER P C	1505 NORTHSIDE BLVD STE 1500		CUMMING, GA 30041	400.00	353.71	145.00	163.71	16.96
56-1844262	MURPHY MEDICAL CENTER INC	PO BOX 17423		BELFAST, ME 04915-4069	272.00	244.80	144.80	100.00	16.94
59-1941740	RADIOLOGY ASSOCIATES LLC	PO BOX 3285		INDIANAPOLIS, IN 46206-3285	418.00	144.43	144.43	-	16.90
36-4223877	MICHIGAN AVENUE IMMEDIATE CARE	180 N MICHIGAN AVE	STE 1605	CHICAGO, IL 60601	430.00	144.15	144.15	-	16.88
20-3092639	IGNACIO U OMENGAN MD	461 N MULFORD RD #10		ROCKFORD, IL 61107	200.00	180.00	144.00	36.00	16.85
22-3618634	PEACE HEALTH PARTNERS P C	PO BOX 13636		PHILADELPHIA, PA, 19101	345.00	175.39	144.05	31.34	16.85
36-2716083	WOMEN S HEALTH ASSOCIATES LTD	7447 W TALCOTT AVE	SUITE 454	CHICAGO, IL 60631	160.00	144.00	144.00	-	16.85
84-0770897	BARRY RICHARD SUNDLAND MD	1421 S POTOMAC SUITE 320		AURORA, CO 80012-4512	194.00	194.00	144.00	50.00	16.85
21-0736750	COMMUNITY SURGICAL SPLY TOMSRIVER	1390 ROUTE 37 WEST		TOMS RIVER, NJ 08754-4686	179.95	179.95	143.96	35.99	16.84
36-4268981	ELEONORA KUL IPSKI MD	7447 W TALCOTT AVE STE 269		CHICAGO, IL 60631-3707	450.00	450.00	143.50	306.50	16.79
46-3482877	KANSAS CITY OB GYN PA	12200 W 106TH ST	SUITE 230	OVERLAND PARK, KS 66215-2305	170.00	143.54	143.54	-	16.79
20-0312673	FOCUS INTERNAL MEDICINE AC	460 BRIARGATE DRIVE	SUITE 150	SOUTH ELGIN, IL 60177-2224	320.00	183.44	143.44	40.00	16.78
32-0504741	MCPC 18 LLC	PO BOX 896213		CHARLOTTE, NC 28289-6213	298.00	203.47	143.47	-	16.78
20-0062801	ROSEANN E BRADY DO	110 S WYNSTONE PARK DR 101		BARRINGTON, IL 60010-6980	720.00	410.55	143.15	267.40	16.75
22-3244489	IAN HAROLD LEVY DO	245 EAST MAIN ST		RAMSEY, NJ 07446-1942	230.00	193.11	143.11	50.00	16.74
11-3011790	STONY BROOK DERMATOLOGY ASSOCIATES	PO BOX 417995		BOSTON, MA, 02241	395.00	188.00	143.00	45.00	16.73
36-3991050	PAIN CARE CONSULTANTS S C	PO BOX 1123		JACKSON, MI 49204-1123	2,697.00	888.99	142.70	746.29	16.69
36-4132865	PRIMARY HEALTHCARE ASSOCIATES SC	27702 NETWORK PLACE		CHICAGO, IL 60673-1277	350.00	167.62	142.62	25.00	16.69
08-9362925	DANIEL FRANKLIN ROSES MD	PO BOX 415662		BOSTON, MA 02241-5662	250.00	187.50	142.50	45.00	16.67
22-1947319	AVERY KUFLIK	453 LAKEHURST ROAD		TOMS RIVER, NJ 08755	460.00	202.50	142.50	285.00	16.67
30-0875225	MARLA D KUSHNER DO SC	PO BOX 578220		CHICAGO, IL 60657-7303	433.50	167.45	142.45	33.03	16.67
UNKNOWN	TZVI BAR DAVID DPM	3616 HENRY HUDSON PKWY		RIVERDALE, NY 10463-1505	250.00	187.50	142.50	45.00	16.67
35-2124191	R S I PC	2600 NC-97 HWY		WENDELL, NC 27591	461.00	195.47	142.41	53.06	16.66
54-0261840	MARTHA JEFFERSON HOSPITAL	PO BOX 759149		BALTIMORE MD 21275-9149	1,863.00	1,178.00	142.40	1,035.60	16.66

EXHIBIT 2

AEU INTERIM DISTRIBUTION

TAK ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN #/%	PARENT RESPONSIBILITY	AEU INTERIM DISTRIBUTION
62-1388079	HOLSTON MEDICAL GROUP	PO BOX 9		KINGSFORD, TN 37662-0009	202.00	202.00	142.00	-	16.61
31-1764643	PROSCAN WOMENS IMAGING CENTER	PO BOX 632918		CINCINNATI, OH, 45263	700.00	351.73	141.73	210.00	16.58
39-8084536	HYTHAM AL-MASRI MD	8150 W 185TH ST STE A		TINLEY PARK, IL 60487-9229	141.69	141.69	141.69	-	16.58
46-3858353	GEORGIA SURGICAL PROFESSIONAL	PO BOX 936166		ATLANTA, GA 31193-6166	346.00	201.60	141.60	60.00	16.57
45-0447872	INSTITUTE OF DIAGNOSTIC IMAGI	2829 UNIVERSITY DR S SUITE 10		FARGO, ND 58109	280.00	141.57	141.57	-	16.56
56-2071829	BRAD HEARN	16525 BIRKDALE COMMONS PKWY	STE 100	HUNTERSVILLE, NC 28078	414.00	256.50	141.50	255.00	16.55
01-0546169	ELLEN BENTLEY	700 MT. HOPE AVENUE		BANGOR, ME 04401	170.00	141.36	141.36	-	16.54
20-5329523	ARETHA NANDA PERSAUD-MANCUSI MD	150 BROADHOLLOW RD SUITE 311		MELVILLE, NY 11747-4901	1,230.00	422.77	141.34	281.43	16.54
26-3688338	MAPLE EYECARE LLC	257 E RIDGEWOOD AVE 301		RIDGEWOOD, NJ 07450	266.00	186.20	141.20	45.00	16.52
27-2816959	NOVAMEDCARE INC	216 STELTON RD	SUITE B3	PISCATAWAY, NJ 08854-3284	275.00	141.19	141.19	-	16.52
61-1490400	HACKENSACK SLEEP AND PULMONARY CENTER	170 PROSPECT AVE STE 20		HACKENSACK, NJ 07601	500.00	230.96	140.96	90.00	16.49
26-4795554	J LEE OPTOMETRY LLC	219 OLD HOOK RD	STE 2	WESTWOOD, NJ 07675-3131	195.00	155.65	140.65	15.00	16.45
81-0691912	DLP CENTRAL CAROLINA MEDICAL CENTER	PO BOX 743742		ATLANTA, GA 30374	200.57	140.40	140.40	-	16.43
26-2665620	BAPTIST NEUROLOGY INC	PO BOX 41113		JACKSONVILLE, FL 32203	215.00	140.22	140.22	-	16.40
03-0315877	NORTHWEST MEDICAL SURGICAL	PO BOX 166		SAINT ALBANS, VT, 05478-0166	1,860.00	990.00	140.00	850.00	16.38
04-2482067	SCHATZKI ASSOCIATES INC	291 MOODY ST		LUUDLOW, MA, 01056	188.00	188.00	140.00	48.00	16.38
04-3214763	KENNETH M REED MD	PO BOX 18501		BELFAST, ME 04915-4080	755.00	516.91	140.00	376.91	16.38
11-3342957	PATRICK E MC MANUS MD	303 EAST PARK AVE		LONG BEACH, NY 11561	825.00	465.00	140.00	325.00	16.38
20-4693555	JEFFREY NAKHJAVAN DO	760 SUNRISE HIGHWAY		WEST BABYLON, NY 11704-6014	165.00	165.00	140.00	25.00	16.38
26-1187120	HACDONG SONG	2698 HIGHWAY 516 STE D		OLD BRIDGE, NJ 08857-2305	2,700.00	1,350.00	140.00	1,210.00	16.38
27-3383688	CENTENNIAL MEDICAL GROUP EAST LLC	PO BOX 5435		BELFAST, ME 04915-5400	200.00	200.00	140.00	60.00	16.38
45-4298417	DIRECT URGENT CARE	3095 TELEGRAPH AVE		BERKELEY, CA 94705	492.00	140.00	140.00	-	16.38
56-1678127	WAKE OPHTHALMOLOGY ASSOCIATES P A	105 SW CARY PKWY STE 200		CARY, NC 27511	140.00	140.00	140.00	-	16.38
81-3887915	WESTERLY EYE CARE LLC	86 BEACH ST		WESTERLY, RI 02891	380.00	200.00	140.00	60.00	16.38
27-3356564	MICHAEL A COURI MD	PO BOX 10038		PEORIA, IL 61612-0038	207.00	139.96	139.96	-	16.37
61-1495323	PARK PRIMARY CARE	9760 S KEDZIE AVE STE 2		EVERGREEN PARK, IL 60805	360.00	207.33	139.87	67.46	16.36
13-3957978	STEFAN KIESERMAN	51 EAST 86TH STREET SUITE 5C		NEWYORK, NY 10028	2,760.00	2,087.25	139.30	1,947.95	16.30
42-8438425	GHANSHYAM PRADYUMNA DWIVEDI	1778 METROMEDICAL DRIVE		FAYETTEVILLE, NC 28304	175.00	139.22	139.22	-	16.29
55-0839725	AUDREY M HENDERSON	PO BOX 19809		BELFAST, ME 04915-4093	150.00	139.28	139.28	-	16.29
62-1220619	MEDICAL IMAGING CONSULTANTS P C	PO BOX 242848		MONTGOMERY, AL 36124-2848	452.05	250.54	139.22	126.02	16.29
75-0827446	HENDRICK MEDICAL CENTER	PO BOX 971667		DALLAS, TX 75397-1667	610.09	439.26	139.26	-	16.29
11-3192942	ROBERT G. CURRAN, M.D., P.L.L.C.	306 HEMPSTEAD AVE		MALVERNE, NY 115651201	355.00	139.13	139.13	-	16.28
42-1731802	MINUTECLINIC DIAGNOSTIC MEDICAL	PO BOX 8441		BELFAST, ME 04915-8441	164.00	164.00	139.00	25.00	16.26
56-0963525	MID-ATLANTIC RADIOLOGY	PO BOX 120590		NEWPORT NEWS, VA 23612	139.00	139.00	139.00	-	16.26
58-2325457	SOUTHEASTERN PATHOLOGY ASSOCIA	1000 BUSINESS CENTER DR	SUITE 130	SAVANNAH, GA 31405	674.00	345.00	139.00	206.00	16.26
84-1129120	ROCKY MOUNTAIN FAMILY PHYSICIANS PC	1124 E ELIZABETH ST STE C		FORT COLLINS, CO 80524-4051	164.00	164.00	139.00	25.00	16.26
20-1168069	CHAD TATTINI	2502 EAST EMPIRE STE C		BLOOMINGTON, IL 61704-3739	293.00	258.87	138.87	120.00	16.25
36-3845253	PRIMECARE COMMUNITY HEALTH INC	PO BOX 796		BEDFORD PARK, IL 60499-0796	800.00	218.70	138.70	80.00	16.23
68-0596852	BELLMORE DERMATOLOGY PLLC	2351 BEDFORD AVENUE		BELLMORE, NY 11710	335.00	258.52	138.52	120.00	16.21

EXHIBIT 2

AEU INTERIM DISTRIBUTION

TAX ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PAY/PAY	PAY/PAY	PAY/PAY
20-3522125	OBSTETRICAL & GYNECOLOGICAL ASSOCIATES OF DES MOINES PLC	330 LAUREL ST STE 1100		DES MOINES, IA, 50314	325.00	211.21	138.43	82.73	16.19
27-1661214	SOUND PHYSICIANS OF ILLINOIS LLC	PO BOX 742895		LOS ANGELES, CA 90074	5,070.26	668.71	138.12	530.60	16.16
95-4780648	PACIFIC PEDIATRIC CARDIOLOGY MEDICA	50 W BELLEFONTAINE ST., STE 405		PASADENA, CA 91105	1,260.00	138.11	138.11	499.80	16.16
04-3586613	PRIMARY CARE MEDICINE LLC	6-20 PLAZA ROAD		FAIR LAWN, NJ 07410-3113	350.00	138.00	138.00		16.14
57-1124534	PATHOLOGY CONSULTANTS INC	PO BOX 16295		GREENVILLE, SC 29606-7295	298.00	298.00	138.00	160.00	16.14
38-3380785	ADVANCED RADIOLOGY SERVICES	PO BOX 776446		CHICAGO IL 60677-6446	721.00	290.05	137.79	248.96	16.12
20-1840938	CP ADVANCED IMAGING PLLC	155 CANAL ST		NEW YORK, NY 10013-4551	250.00	137.50	137.50		16.09
22-3778069	LARISA KLOTS DO	11 BUFFALO RUN		E BRUNSWICK, NJ 08816-4078	340.00	137.53	137.53		16.09
47-5643714	NEUSE VALLEY INTERNAL MEDICINE PLLC	701 EXPOSITION PL STE 218		RALEIGH, NC 27615	1,047.00	346.28	137.56	213.47	16.09
56-1560351	RICHARD D ADELMAN MD	7320 SIX FORKS RD STE 260		RALEIGH, NC 27615-5285	350.00	206.91	137.38	19.53	16.07
11-2709797	LONG ISLAND E N T ASSOC PC	875 OLD COUNTRY RD STE 200		PLAINVIEW, NY, 11803	1,420.00	361.63	137.25	535.68	16.06
45-4077626	DAY KIMBALL MEDICAL GROUP INC	PO BOX 8469		BELFAST, ME 04915	900.00	440.67	137.02	623.36	16.03
13-4342465	CHARLES KLEINBERG MD	1000 PARK AVE		NEW YORK, NY 10028	325.00	203.00	136.82	66.18	16.01
37-1448723	ADOLESCENT-YOUNG ADULT MEDICINE	29 BARSTOW RD	STE 201	GREAT NECK, NY, 11021	550.00	226.63	136.63	90.00	15.98
11-2923203	BROOKLYN FAMILY MEDICAL ASSOCIATES	8210 18TH AVE		BROOKLYN, NY 11214-2901	290.06	136.53	136.53	0.06	15.97
37-1464947	BOULEVARD PEDIATRICS MEDICAL GROUP	16550 VENTURA BLVD STE 414		ENCINO, CA 91453-6505	265.00	161.33	136.33	25.00	15.95
08-8469987	STEPHEN E SCARANTINO	372 POST AVE		WESTBURY, NY 11590-2201	1,254.80	423.19	136.26	286.93	15.94
20-3446761	TULLAHOMA HMA PHYSICIAN MANAGEMENT	PO BOX 11432		BELFAST, ME 04915-4005	522.00	196.26	136.26	60.00	15.94
06-1773617	TENNESSEE HEALTHCARE PARTNER	PO BOX 281738		NASHVILLE, TN 37228-8908	272.00	136.00	136.00		15.91
22-2439052	KNICKERBOCKER CHIROPRACTIC CENTRE	27 KNICKERBOCKER ROAD		DEMAREST, NJ 07627-1904	170.00	170.00	136.00	34.00	15.91
26-4429830	GEORGIA RADIOLOGY SERVICES LLC	PO BOX 22971		BELFAST, ME 04915	215.00	191.00	136.00	55.00	15.91
54-1006347	DAVID BOWMAN MD	4600 COX ROAD STE 120		GLEN ALLEN, VA 23060-6708	371.00	195.99	135.99	60.00	15.91
74-2959210	GMG HEALTH SYSTEMS ASSOCI	720 PLEASANTON ROAD		SAN ANTONIO, TX 78214	834.00	323.13	136.03	187.10	15.91
58-2338090	LOW COUNTRY OB GYN PC	5353 REYNOLDS ST STE 201		SAVANNAH, GA 31405-6087	284.00	135.89	135.89		15.90
74-2146518	DIABETES & GLANDULAR DISEASE CLINIC PA	5107 MEDICAL DR		SAN ANTONIO, TX 78229-4801	321.00	175.91	135.91	40.00	15.90
45-4497463	ACCESSIBLE PHYSICIAN HOME CARE LLC	5860 COLUMBIA PIKE STE 105		FALLS CHURCH, VA 22041	251.00	175.70	135.70	40.00	15.88
74-2717646	WALTER STRASH DPM	7424 BROADWAY		SAN ANTONIO, TX 78209	1,496.72	673.59	135.57	500.08	15.86
06-0871319	OBGYN GROUP OF EASTERN CONNECTICUT	2600 TAMARACK AVENUE	SUITE 200	SOUTH WINDSOR, CT 06074-5560	288.00	135.49	135.49		15.85
27-0623555	SELF MEDICAL GROUP	75 REMITTANCE DRIVE DEPT 6764		CHICAGO, IL 60675-6764	275.00	215.44	135.44	80.00	15.85
27-4090665	MASON URGENT CARE	PO BOX 645497		CINCINNATI, OH 45264-5497	760.00	570.49	135.49	435.00	15.85
45-5622044	ALLIANT DERMATOLOGY PA	8620 E COUNTY RD 466		THE VILLAGES, FL 32162	503.47	453.12	135.52	317.60	15.85
81-1319493	AGA CLINICAL SERVICES LLC	1000 JOHNSON FERRY RD		ATLANTA, GA 30342	314.00	185.44	135.44		15.85
38-3316559	INIA HEALTH SVCS CORPORATION	24 FRANK LLOYD WRIGHT DR		ANN ARBOR, MI 48106	199.00	135.42	135.42		15.84
58-2506411	GYNECOLOGY & OBSTETRICS	1602 VERNON RD	STE 200	LAGRANGE, GA 30240	225.00	135.31	135.31	8.77	15.83
87-6000525	UNIVERSITY OF UTAH HOSPITAL	PO BOX 511258		LOS ANGELES, CA 90051-7813	735.30	135.28	135.28	342.69	15.83
02-0720473	WEST SUBURBAN DERMATOLOGY AND	PO BOX 2137		CAROL STREAM, IL 60132	185.00	185.00	135.00	50.00	15.79
12-8325754	ANDREW L GOLDSTEIN MD	39 HUNTER DRIVE		EASTCHESTER, NY 10709-5205	175.00	175.00	135.00	40.00	15.79
27-0885070	FRANK SCARFURI III DO	682 FOREST AVE		STATEN ISLAND, NY 10310-2507	225.00	225.00	135.00	90.00	15.79
36-3971587	HARVEY M WOLF PSYD	115 S WILKE RD STE 300		ARLINGTON HTS, IL 60005-1535	200.00	160.00	135.00	25.00	15.79

EXHIBIT 2

AEU INTERIM DISTRIBUTION

STACID	REFUG/PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN PAY	PATIENT RESPONSIBILITY	AEU INTERIM DISTRIBUTION
36-4408879	BRUCE P KOLTON MD	21421 NETWORK PL		CHICAGO, IL 60673-1214		180.00	180.00	135.00	45.00	15.79
45-0447439	LANCE BERGSTROM	2601 UNIVERSITY DR S		FARGO ND 58103-6025		1,510.00	915.00	135.00	936.71	15.79
63-1034703	RADIOLOGY OF HUNTSVILLE, P.C.	2006 FRANKLIN ST SE	STE 200	HUNTSVILLE, AL 35801-4537		135.00	135.00	135.00	-	15.79
74-1115175	BAY AREA DERMATOLOGY AS	12 PROFESSIONAL PARK DRIVE		WEBSTER, TX 77598		235.00	202.23	134.93	67.30	15.79
81-1951161	BRYAN MEDICAL ASSOC	4112 E 29TH STREET		BRYAN, TX 77802		250.00	175.00	135.00	40.00	15.79
81-4753049	CHILDRENS MERCY - PEDIATRIC CARE	12541 FOSTER ST	STE 260	OVERLAND PARK, KS, 66213		610.74	134.92	134.92	405.20	15.78
22-3828480	SVETLANA SALERNO	613 PARK AVE 2ND FLOOR		EAST ORANGE, NJ 07017-1905		525.00	134.65	134.65	-	15.75
58-1942609	ROSWELL RADIOLOGY ASSOCIATES PC	PO BOX 1485		INDIANAPOLIS, IN 46206-1485		153.00	134.64	134.64	-	15.75
36-2675266	DEERFIELD MEDICAL ASSOCIATES	720 OSTERMAN AVE SUITE 103		DEERFIELD, IL 60015		278.00	134.57	134.57	139.00	15.74
22-2618491	RICHARD L EICHEL MD	180 WHITE RD		LITTLE SILVER, NJ 07739-1166		275.00	194.35	134.35	60.00	15.72
46-2984527	LAS VEGAS MEDICAL GROUP L	1389 GALLERIA DRIVE	SUITE 100	HENDERSON, NV 89014		506.00	224.36	134.36	90.00	15.72
91-1879977	AFFILIATED PATHOLOGISTS MEDICAL GROUP INC	PO BOX 749202		LOS ANGELES, CA 90074-9202		224.00	134.40	134.40	-	15.72
04-1602445	SUN-HOO POO MD	254 CANAL STREET 5003		NEW YORK, NY 10013-3501		600.00	284.21	134.21	150.00	15.70
27-0110791	DELAWARE VALLEY UROLOGY LLC	15000 Midlantic Drive	Suite 100	MOUNT LAUREL, NJ 08054		291.00	219.44	134.22	25.22	15.70
57-0536222	Walterboro Family Practice	107 Church Street		Walterboro, SC 29488		134.00	134.00	134.00	-	15.68
74-3099092	FALLS MEDICAL CENTER PA	10931 RAVEN RIDGE RD STE 115		RALEIGH, NC, 27614		200.00	173.85	133.85	-	15.66
13-4233377	REGIONAL OTOLARYNGOLOGY HEAD AND NECK ASSOCIATES	PO BOX 95000-5585		PHILADELPHIA, PA 19195-5585		675.00	193.76	133.76	60.00	15.65
20-0882318	JOEY I KELLY MD & ASSOCIATES LLC	2901 N KNOXVILLE AVE		PEORIA, IL 61603-1747		178.35	133.76	133.76	-	15.65
47-2235591	BIG OAK PHYSICAL THERAPY LLC	223 S CRAWFORD STREET		THOMASVILLE, GA 31792-5504		1,385.00	1,066.80	133.80	933.00	15.65
58-2083505	GWINNETT PATHOLOGY	PO BOX 1526		ROME GA 30162-1526		148.00	133.62	133.62	-	15.63
11-3235233	PEDIATRIC CARDIOLOGY OF LI PC	100 PORT WASHINGTON BLVD		ROSLYN NY 11576-1347		1,765.00	510.27	133.47	376.80	15.61
88-0363142	CARSON GROLOGY - CC	1425 VISTA LN		CARSON CITY, NV 89703-4644		158.00	133.42	133.42	-	15.61
20-8577402	ST MARY MERCY PHYSICIAN PRACTICES	PO BOX 223478		PITTSBURGH, PA, 15251		679.03	158.38	133.38	230.03	15.60
41-2041289	HEALTHCALL PRIMARY CARE CENTER	PO BOX 6300		PROVIDENCE, RI 02940		220.00	133.33	133.33	-	15.60
23-2766764	BREAK-N-BRACE	2004 SPROUL RD		BROOMMALL, PA 19008-3511		333.00	166.50	133.20	33.30	15.58
01-0179500	SOUTHERN MAINE HEALTH CARE	PO BOX 360125		PITTSBURGH, PA 15251-6125		133.00	133.00	133.00	-	15.56
11-2233126	EAR NOSE & THROAT ASSOCIATES OF NEW YORK PC	5528 MAIN ST		FLUSHING, NY 11355-5044		1,350.00	425.38	132.99	292.39	15.56
32-0093642	DR MICHAEL J KELLY MD	16 CONLIN ST		SALISBURY, CT 06068-1823		158.00	158.00	133.00	25.00	15.56
36-2664963	ROBERT E GORSICH	2425 W. 22ND STREET	#103	OAK BROOK, IL 60523		305.00	178.02	133.02	45.00	15.56
31-1502905	CHARLES D BESS	PO BOX 944		KEYSER, WV 26726-0901		155.00	132.66	132.66	-	15.52
36-3595508	JOHN M DORN	PO BOX 248 944 RICHARD RD		DYER, IN 46311-0248		1,185.00	1,147.69	132.69	1,015.00	15.52
62-0908836	MURFREESBORO RADIOLOGY & NUCLEAR CONSULTANTS INC	PO BOX 3233		INDIANAPOLIS, IN 46206-3233		633.00	323.75	132.53	191.22	15.50
77-0475056	MARK S CORAZZA, MD	2431 CASTILLO ST		SANTA BARBARA, CA 93105-4301		325.00	132.34	132.34	-	15.48
11-3300114	PLAZA MEDICAL, P.C.	6410 VETERANS AVENUE		BROOKLYN, NY 11234-5605		275.00	132.05	132.05	-	15.45
11-3532419	BORG PARK MEDICAL P C	1379 54TH STREET		BROOKLYN, NY 11219-4259		1,985.00	622.25	132.05	497.70	15.45
20-2029931	CENTER POINTE FAMILY MEDICINE LLC	PO BOX 13548		BELFAST, ME 04915-4026		220.00	132.00	132.00	-	15.44
26-0633635	GARDEN CITY PEDIATRICS	83 HERRICK ST STE 1003		BEVERLY, MA 01915-2757		300.00	132.00	132.00	-	15.44
36-3124260	DAVID VAN DAM	738 W NORTHWEST HWY		BARRINGTON, IL 60010-2640		309.00	165.00	132.00	33.00	15.44
47-3259260	DRX NORWALK PC	607 MAIN AVE		NORWALK CT 06851-1058		652.00	532.00	132.00	586.00	15.44

EXHIBIT 2

AEU INTERIM DISTRIBUTION

TAX ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PAYMENT	PATIENT RESPONSIBILITY	AEU INTERIM DISTRIBUTION
06-1046558	DERMATOLOGY ASSOCIATES OF WESTERN CONNECTICUT, PC	170 MOUNT PLEASANT RD	STE 201	NEWTOWN, CT 06470	1,255.00	694.34	131.61	562.73	15.40
39-1650425	DERMPATH DIAGNOSTICS TROY AND ASSOC	15007 COLLECTIONS CENTER D		CHICAGO, IL 60693-0150	474.00	246.60	131.52	115.08	15.39
06-1581140	JOSEPH KEITH YOUNG OD	25 CHURCH HILL RD		NEWTOWN, CT 06470	225.00	176.46	131.46	45.00	15.38
22-3482637	JFK MEDICAL GROUP	80 JAMES ST		EDISON, NJ 08820	1,250.00	261.48	131.48	80.00	15.38
06-1443482	B GLENN BLAIR D P M PC	375 BRIDGEPORT AVENUE	STE 13	SHELTON, CT 06484	925.00	380.80	131.33	249.47	15.36
11-2887080	ISLAND PRIMARY MEDICAL CARE	4625 MERRICK RD		MASSAPEQUA, NY 11758	187.50	131.25	131.25	-	15.35
11-3294852	PAUL BRUCE LANG MD	ONE HOLLOW LANE STE110		NEW HYDE PARK, NY 11042-1215	280.00	134.86	131.23	-	15.35
13-2710076	BERANBAUM KHILNANI NEISTADT JACOBS	1790 BROADWAY	7TH FLOOR	NEW YORK NY 10019-1412	176.00	176.00	131.00	45.00	15.33
20-3130844	DAYTON PHYSICIANS LLC	PO BOX 635098		CINCINNATI, OH 45263-5098	732.00	464.68	130.86	(90.00)	15.31
26-3400528	MEMORIAL EXPRESS CARE LLC	PO BOX 19123		SPRINGFIELD, IL 627949123	421.00	220.85	130.85	90.00	15.31
26-0510906	THE MEDICAL GROUP OF ENGLEWOOD	140 GRAND AVE		ENGLEWOOD, NJ 07631-6581	534.00	175.40	130.40	45.00	15.26
38-2145264	GRAND VALLEY MEDICAL SPECIALI	1900 WEALTHY ST SE STE 150		GRAND RAPIDS, MI 49506	206.50	155.45	130.45	25.00	15.26
80-0105441	SUDIPTA DEY MD	127 PINES BRIDGE RD		BEACON FALLS, CT 06403-1017	265.03	143.35	130.43	39.71	15.26
02-0534103	NY MEDICAL & HEALTH PC GS	7064 YELLOWSTONE BLVD		FOREST HILLS, NY 11375-3563	210.00	130.36	130.36	-	15.25
59-2485899	21ST CENTURY ONCOLOGY LLC	PO BOX 862152		ORLANDO, FL 32886-2152	1,310.12	170.24	130.24	40.00	15.24
27-3201980	KEVIN MICHAEL CRONIN MD	PO BOX 13853		BELFAST, ME 04915-4029	250.00	130.20	130.20	-	15.23
32-0105742	GASTRO SPECIALISTS LLC	52 AMAGANSETT DRIVE		MORGANVILLE, NJ 07751-1184	1,595.00	1,487.54	130.13	1,357.41	15.22
03-0549888	LEWIS KASS	102 S. BEDFORD, RD, SUITE 111		MT KISCO, NY 10549	390.00	155.00	130.00	25.00	15.21
06-1151995	MICHAEL Z FEIN DPM	8 SCHOOL STREET		BETHEL, CT 06801-1877	175.00	175.00	130.00	45.00	15.21
20-2044550	ORLANDO MILLS	515 IRON BRIDGE RD SUITE ONE		FREEHOLD, NJ 07728-5300	212.00	130.00	130.00	-	15.21
22-3383115	COREY NOTIS	155 MORRIS AVE		SPRINGFIELD, NJ 07081-1224	765.00	580.00	130.00	490.00	15.21
37-1709477	QUALITY ACUTE CARE PA	1421 S MAIN ST STE 111		BOERNE, TX 78006-3322	235.00	235.00	130.00	30.00	15.21
91-0845805	INCYTE PATHOLOGY INC	PO BOX 3405		SPOKANE, WA 99220-3405	130.00	130.00	130.00	-	15.21
26-3086555	REID PHYSICIAN ASSOCIATES INC	1100 REID PARKWAY		RICHMOND, IN 47374-1157	297.00	129.90	129.90	167.10	15.20
22-3346995	PREMIER HEALTH ASSOCIATES LLC	532 LAFAYETTE RD STE 300		SPARTA, NJ 07871-4411	248.00	129.75	129.75	-	15.18
46-5556819	DERMATOLOGY SKIN SURGERY	8415 N PIMA RD		SCOTTSDALE, AZ 85258-4485	423.74	129.79	129.79	-	15.18
22-1973645	RADIOLOGIC ASSOCIATES OF NORTHERN	PO BOX 10728		LANCASTER, PA 17605-0728	730.00	162.10	129.68	32.42	15.17
05-8828936	GARY R GECELTER MD	PO BOX 95000-6640		PHILADELPHIA, PA 19195-6640	585.00	174.47	129.47	45.00	15.15
47-3568473	COLUMBIADOCTORS OF BERGEN COUNT	PO BOX 9454		NEW YORK, NY 10087	250.00	174.51	129.51	45.00	15.15
27-3214978	NORTHWEST FAMILY MEDICINE - DRC	CARDUNE CHOI, MD PO BOX 5202		VERNON HILLS, IL 60061	284.82	129.29	129.29	-	15.13
02-0757156	RANDALL J HILL MD	830 PENNSYLVANIA AVE STE 301		CHARLESTON, WV 25302-3390	247.00	129.28	129.28	-	15.12
20-8991535	M H & J SU LLC	156 ROUTE 9		ENGLEWOOD NJ 07726-8231	194.00	154.14	129.14	25.00	15.11
20-4529593	JOHN LEPORE DO PC	10105 BANBURY CROSS DRIVE	SUITE 170	LAS VEGAS, NV 89144	705.00	188.43	129.04	59.39	15.10
20-4888130	SUBURBAN NEUROLOGY GROUP LLC	302 RANDALL ROAD STE 204		GENEVA, IL 60134	250.00	128.97	128.97	-	15.09
22-3144455	GASTROENTEROLOGY MEDICAL ASSOCIATES	9223 KENNEDY BLVD STE D		NORTH BERGEN, NJ 07047-5359	625.00	160.78	128.62	32.16	15.05
31-1352092	WRIGHT STATE PHYSICIANS INC	PO BOX 8716		BELFAST, ME 04915	754.00	128.63	128.63	-	15.05
35-1747218	INDIANA CLINIC	5208 RELIABLE PARKWAY		CHICAGO, IL 60686	216.00	153.42	128.42	25.00	15.02
45-3909785	LABTECH DIAGNOSTICS	1502 E GREENVILLE ST		ANDERSON, SC 29621-2005	990.12	160.32	128.25	32.07	15.00
58-2504507	WOMENS HEALTHCARE CONSULTANTS OF GWINNETT PC	500 MEDICAL CENTER BLVD	STE 365	LAWRENCEVILLE, GA 30046	170.00	128.06	128.06	-	14.98

EXHIBIT 2

AEU INTERIM DISTRIBUTION

STAFF ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BLUET AMOUNT	ALLOWED AMOUNT	PLAN PAY	PATIENT RESPONSIBILITY	2024 Q1 Q2 Q3 INTERIM DISTRIBUTION
13-3968866	SLEEPY HOLLOW PHYSICAL THERAPY	PO BOX 2090		TARRYTOWN, NY 105919090	3,210.00	635.55	127.96	507.59	14.97
20-5642528	EAR NOSE & THROAT AND FACIAL PLASTIC SURGERY CENTER	1708 FALL HILL AVE #100		FREDERICKSBURG, VA 22401	567.00	514.70	128.00	231.70	14.97
33-0144867	MILWAUKEE HEALTH SERVICE SYSTEM	3301 N BALLARD ROAD	STE B	APPLETON, WI 54912-9002	175.00	143.00	128.00	15.00	14.97
36-3792031	SOUTHWEST INFECTIOUS DISEASE ASSOCIATES	1051 ESSINGTON RD	SUITE 210	JOULET, IL 60435-2815	320.00	128.00	128.00	-	14.97
63-6000526	EAST AL MEDICAL CENTER	PO BOX 3488 DEPT 05116		TUPELO, MS 38803-3488	2,038.00	128.00	128.00	1,528.00	14.97
26-0290398	WALKER WOMENS SPECIALISTS	3400 HWY 78 E	STE 510	JASPER, AL 35501-8907	217.00	127.56	127.56	-	14.92
54-0885859	ORTHOVIRGINIA INC	PO BOX 75868		BALTIMORE, MD 21275	1,092.00	333.78	127.37	455.09	14.90
27-2066258	DR FARA BASS DPM PLLC	2381 EAST 29TH STREET		BROOKLYN, NY 11229-5027	1,327.00	217.20	127.20	90.00	14.88
58-1476144	BARRY A KOFFLER MD	1295 HEMBREE RD	STE A200	ROSWELL GA 30076-3809	1,824.00	735.85	127.19	518.66	14.88
54-7614180	MARIE A REBONG	2350 MCKEE ROAD	SUITE 1	SAN JOSE, CA 95116	325.00	127.08	127.08	-	14.87
36-4001368	GEORGE SKARPATHIOTIS	2709 MOMENTUM PLACE		CHICAGO, IL 60689	223.00	152.01	127.01	25.00	14.86
02-0485921	SOUTHERN NEW HAMPSHIRE RADIOLOGY	PO BOX 846192		BOSTON, MA 02284-6192	487.00	419.50	126.90	292.60	14.85
20-1099293	KANAWHA VALLEY INTERNAL MEDICINE	PO BOX 40322		CHARLESTON, WV 25364-0322	220.00	151.94	126.94	25.00	14.85
31-0879229	MOUNT AUBURN OBSTETRICS & GYNCOLOGIC ASSOC INC	2123 AUBURN AVE SUITE 724		CINCINNATI, OH 45219	220.00	126.83	126.83	-	14.84
36-3746106	RIDGE ORTHOPEDIC & REHABILITATION	5540 W 1 1TH STREET	STE 1	OAK LAWN, IL 60453	1,040.00	401.39	126.79	274.60	14.83
46-1199760	TRICORE PHYSICAL THERAPY INC	1930 THOREAU DR N STE 165		SCHAUMBURG, IL 60173-4181	490.00	158.42	126.74	31.68	14.83
81-3584034	CONNECTICUT TEAM PHYSICIANS PC	PO BOX 639119		CINCINNATI, OH 45263-9119	181.00	181.00	126.70	54.30	14.82
30-0304489	MUSTAFA RAHIM MD INC	PO BOX 964		BECKLEY, WV 25802	320.00	226.46	126.46	100.00	14.79
11-3437030	MAIMONIDES MEDICAL CENTER-MMC	PO BOX 27097		NEW YORK, NY 10087	470.00	270.52	126.33	144.19	14.78
26-0387254	NORTHWEST GEORGIA MEDICAL CLINIC II	PO BOX 468329		ATLANTA, GA 31146-8329	255.25	126.30	126.30	-	14.78
10-0449545	PHILIP JACK STRENGER MD	29 COLLEGE ROAD		MONSEY, NY 10952	400.00	256.02	126.02	130.00	14.74
22-2478733	METROPOLITAN NEUROSURGERY	309 ENGLE STREET	STE 6	ENGLEWOOD, NJ 07631-1822	240.00	216.00	126.00	90.00	14.74
26-2945930	NORTH TEXAS HAND CENTER PA	3021 COLORADO BLVD SUITE 103		DENTON, TX 76210	375.00	196.03	126.02	70.01	14.74
95-2649911	GLENDORA RADIOLOGICAL ASSOCIAT	PO BOX 678132		DALLAS, TX	376.00	125.72	125.72	-	14.71
26-4442550	MICHAEL J EVEROSKI M D P C	990 WESTBURY RD STE 100		WESTBURY, NY 11590-5309	205.00	125.64	125.64	-	14.70
30-0119968	OAKLAND ORTHOPAEDIC SURGEONS PLLC	PO BOX 14813		BELFAST, ME 04915-4043	295.00	185.58	125.58	60.00	14.69
62-1776001	GENESIS WOMENS CARE	300 STONECREST BLVD STE 310		SMYRNA, TN 37167	254.00	125.56	125.56	-	14.69
46-3577564	RGPMD LLC	12105 TAFT ST		PEMBROKE PINES, FL 33026	180.00	125.38	125.38	-	14.67
20-1743125	RAINBOW PEDIATRICS OF FAYETTEVILLE PA	PO BOX 87407		FAYETTEVILLE, NC 28304	464.00	125.34	125.34	-	14.66
05-0582188	MARIA E GONZALEZ MD	794 W DUNDEE RD		WHEELING, IL 60090-2652	250.46	165.18	125.18	40.00	14.64
11-2613359	M RASHID CHAUDHRY MD PC	1 BROOKDALE PLAZA RM 157		BROOKLYN, NY 11212-9139	780.00	125.13	125.13	-	14.64
56-1896112	CHARLOTTE EYE EAR NOSE & THROAT ASSOCIATES PA	PO BOX 102419		ATLANTA GA 30368-2419	6,621.00	3,253.68	125.10	2,837.98	14.64
20-1725149	JAZMYA CUNIOCA MD PA	508 S HAVANA AVE SUITE 257		TAMPA, FL 33609	250.00	175.00	125.00	50.00	14.62
20-8963922	KATHLEEN CALLAGHAN JACOB LCSW	1850 N NEW ENGLAND		CHICAGO, IL 60707-8998	150.00	150.00	125.00	25.00	14.62
26-0335745	ANDREW PARKER MD LLC	148 EAST AVENUE SUITE 21		NORWALK, CT 06851	125.00	125.00	125.00	-	14.62
27-1891193	PREFERRED PROFESSIONAL MEDICAL CARE	3505 VETERANS MEMORIAL HWY	STE C	RONKONKOMA, NY 11779-7613	1,140.00	744.62	124.93	619.69	14.62
31-1033679	PAUL F GROTE MD	7920A KINGSGATE WAY		WEST CHESTER, OH 45069-6565	804.00	388.99	124.99	264.00	14.62
36-3053431	CLAYTON R MALAKER MD	824 VAN BUREN STREET		BELVIDERE, IL 61008-2252	125.00	125.00	125.00	-	14.62
38-1885896	GLENDAL NEUROLOGICAL ASSOCIATES PC	28595 ORCHARD LAKE RD SUITE 200		FARMINGTON HILLS, MI 48334-2979	150.00	150.00	125.00	25.00	14.62

EXHIBIT 2

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AEU INTERIM DISTRIBUTION

ACID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	REFLECT AMOUNT	ALLOWED AMOUNT	CAPITAL PAY	PATIENT RESPONSIBILITY	ADJUSTED INTERIM DISTRIBUTION
43-1564392	PROMPT MEDICAL CLINIC INC	1325 S INLAND RD STE C		INDEPENDENCE, MO 64055-1346	165.00	165.00	125.00	40.00	14.62
58-2593450	IAN MAHON	1786 OAK RD STE B		SNELLVILLE, GA 30078-2220	125.00	125.00	125.00	-	14.62
59-3380987	HOSPITAL INTERNAL MEDICINE P A	1510 NW 107TH TER		GAINESVILLE, FL 32606	125.00	125.00	125.00	-	14.62
20-1399430	GRANITE CITY PHYSICIANS CORP	PO BOX 11803		BELFAST, ME 04915-4009	194.00	164.90	124.80	40.00	14.61
06-1195544	MIDDLESEX GI ASSOCIATES	410 SAYBROOK ROAD		MIDDLETOWN, CT 06457	398.00	124.57	124.57	198.00	14.57
22-3799931	CHRISTOPHER B KRUSE MD LLC	PO BOX 829685		PHILADELPHIA, PA 19182-9685	524.52	260.59	124.58	135.01	14.57
37-0967248	DANVILLE POLYCLINIC LTD	707 N LOGAN AVENUE		DANVILLE, IL 61832-4360	180.00	164.58	124.58	40.00	14.57
25-1775949	TRI-STATE MEDICAL GROUP, INC	1000 DUTCH RIDGE RD		BEAVER, PA 15009-9727	163.00	124.37	124.37	-	14.55
95-4325098	NILSA LABORDE MD PHD	4201 TORRANCE BLVD	STE 110	TORRANCE, CA 90503	215.00	124.22	124.22	1.70	14.53
20-0065616	FRANKLIN CLINIC CORP	102 FAIRVIEW DR SUITE B		FRANKLIN, VA 23851-1206	311.00	124.14	124.14	-	14.52
20-3555819	MINUTECLINIC DIAGNOSTIC OF NOR	PO BOX 8450		BELFAST, ME 04915-8450	258.00	204.13	124.13	80.00	14.52
22-3640361	PROGRESSIVE PEDIATRICS INC	3196 KENNEDY BLVD STE 2		UNION CITY, NJ 07087	495.74	124.13	124.13	165.60	14.52
42-1647614	SCOTT ALAN VANDER VENNET MD	2 IVY BROOK RD	STE 125	SHELTON CT 06484-6416	1,639.00	124.12	124.12	1,371.00	14.52
32-8549517	DANIEL GROHENS PHD LCS	4873 MANHATTAN DRIVE		ROCKFORD, IL 61108	440.00	124.00	124.00	-	14.51
56-2275640	CARMEL FAMILY PHYSICIANS	PO BOX 602120		CHARLOTTE NC 28260-2120	703.00	164.00	124.00	538.00	14.51
56-2276994	DAVIE COUNTY EMERGENCY HEALTH CORPORATIO	PO BOX 602905		CHARLOTTE, NC 28260	1,701.00	1,701.00	124.00	1,577.00	14.51
75-2368667	GRAPEVINE PEDIATRIC CLINIC P A	1600 W COLLEGE ST STE 60		GRAPEVINE, TX 76051-3580	130.00	124.02	124.02	-	14.51
27-4848565	UROLOGY OF VIRGINIA PLLC	225 CLEARFIELD AVE		VIRGINIA BEACH, VA 23462-1815	295.00	236.00	123.80	112.20	14.48
04-6360827	VINCENT DESANTIS MD	572 WASHINGTON ST		WELLESLEY, MA 02482-6461	200.00	148.56	123.56	25.00	14.46
22-3694845	AMY FREEMAN	12 EAST WILLOW ST		MULBURN, NY 07041-1417	250.00	213.26	123.26	90.00	14.42
88-0359111	MICHELLE M. LEWIS, D.O.	1701-A3 N GREEN VLY PKWY		HENDERSON, NV 89074	215.00	123.19	123.19	-	14.41
06-0933861	HARTFORD EYE PHYSICIANS PC	55 NYE ROAD	STE 104	GLASTONBURY, CT 06033	288.00	208.74	123.00	85.74	14.39
45-5441195	LAWRENCE M KORN MD	900 NORTHERN BLVD SUITE 245		GREAT NECK, NY 11021-5337	820.00	123.00	123.00	236.80	14.39
75-1453852	RETINA INSTITUTE OF TEXAS	3414 OAK GROVE AVE		DALLAS, TX 75204	281.00	176.82	123.00	53.82	14.39
58-2281023	CHARLESTON ENT ASSOCIATES LLC	2295 HENRY TECKLENBURG DR		CHARLESTON, SC 29414-7801	295.00	167.80	122.80	-	14.37
35-1158015	EVANSVILLE RADIOLOGY PC	350 W COLUMBIA ST SUITE 420		EVANSVILLE, IN 47710-1782	175.00	122.50	122.50	-	14.33
36-3973450	MARIE EPLING LCSW MSW	6975 REDANSA DRIVE		ROCKFORD, IL 61108-1201	175.00	175.00	122.50	52.50	14.33
36-4270833	ACCESS NEUROCARE PC	750 FLETCHER RD STE 204		ELGIN, IL 60123-4736	175.02	175.00	122.50	52.52	14.33
11-2607762	BENNETT HAMBURGER KAEHL & TAN	PO BOX 30931		NEW YORK, NY 10011-0105	360.00	162.12	122.12	40.00	14.29
26-3040886	ZHANNA BRANDVAN MD	1680 ROUTE 23 NORTH		WAYNE, NJ 07470	420.00	147.09	122.09	25.00	14.28
11-3581988	SOUTH NASSAU COMMUNITIES HOSPITAL	PO BOX 12491		BELFAST, ME 04915-4015	350.00	146.69	121.69	25.00	14.24
22-3621365	FLEMINGTON MED GRP LLC	200 STATE ROUTE 31	STE 105	FLEMINGTON, NJ 08822	152.00	121.60	121.60	-	14.23
45-3688816	CAROLINA VALDIVIEZO	PO BOX 417454		BOSTON, MA 02241-7454	152.00	121.60	121.60	-	14.23
46-4073271	MEDMD INTERVENTIONAL CARE PC	725 COOL SPRINGS BLVD STE 550		FRANKLIN, TN 37067	886.00	492.55	121.65	370.90	14.23
11-3399032	JAY LERMAN M D P C	PO BOX 28982		NEW YORK, NY 10087-8982	800.00	361.32	121.46	239.86	14.21
81-1502975	MIDTOWN DERMATOLOGY PC	317 EAST 34 ST		NEW YORK, NY 10016	1,380.00	324.77	121.33	183.44	14.19
46-2804016	CATHERINE POULOS PSYCHIATRIC NURSE PRACT	332 W MONTAUK HWY	SUITE 2	HAMPTON BAYS, NY 11946-3551	1,800.00	146.20	121.20	25.00	14.18
20-8639828	FOUNDATION RADIOLOGY GROUP PC	75 REMITTANCE DR DEPT 8310		CHICAGO, IL 60675-1001	958.00	392.92	121.00	271.92	14.16
11-3485414	QUEENS MEDICAL SERVICE PLLC	3304 93RD STREET SUITE 1W		JACKSON HEIGHTS, NY 11372-1941	225.00	120.72	120.72	-	14.12

EXHIBIT 2

AEU INTERIM DISTRIBUTION

TAX ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PTAM PAY	PAYEE RESPONSIBILITY	SC 349.047.52 INTERIM DISTRIBUTION
27-2986872	CARDIO SPECIALISTS OF NORTH TX	PO BOX 741375		ATLANTA, GA 30374	9,079.00	120.54	120.54	2,257.82	14.10
07-2506816	AVNER REGGEV	280 NORTH CENTRAL PARKS AVE 310A		HARTSDALE, NY 10530	465.00	120.35	120.35	-	14.08
22-3843979	ARTUR CARVALHO	620 ESSEX STREET, STE. 8 3RD FLOOR		HARRISON, NJ 07029	245.00	120.15	120.15	-	14.06
55-0778424	MONONGALIA EYE CLINIC	3140 COLLINS FERRY RD		MORGANTOWN, WV 26505	160.00	135.14	120.14	15.00	14.06
56-1015154	PARAGON SURGICAL SPECIALISTS PA	200 MEDICAL PARK DR STE 400		CONCORD, NC 28025	182.00	165.11	120.11	45.00	14.05
13-4133398	ABDUL QAYYUM MALIK MD	1 VILLADOM CT		DIX HILLS, NY 11746-5444	1,293.00	1,034.40	120.00	914.40	14.04
34-1355729	GENERAL EMERGENCY MEDICAL	1 AKRON GENERAL AVE		AKRON, OH 44307	120.00	120.00	120.00	-	14.04
36-2964640	KENNETH J LOSSMAN OD PC	950 WEST ROUTE 22 SUITE 125		LAKE ZURICH, IL 60047	120.00	120.00	120.00	-	14.04
38-2777871	FOOT HEALTHCARE ASSOCIATES P C	PO BOX 16297		BELFAST, ME 04915	240.00	240.00	120.00	120.00	14.04
46-2690306	AJS BROOKLYN MEDICAL PRACTICE PC	6255 W SUNSET BLVD FL 21		LOS ANGELES, CA 90028-7422	200.00	120.05	120.05	-	14.04
58-1682343	CARTERSVILLE OBGYN ASSOCIATES PC	958 JOE FRANK HARRIS PKWY SE	BLDG A102	CARTERSVILLE, GA, 30120	550.00	331.02	120.03	(51.57)	14.04
58-2570937	STEPHEN J THOMPSON	3208 SHRINE		BRUNSWICK, GA 31520-4325	120.00	120.00	120.00	-	14.04
80-0022718	ANN UNIVERSITY PEDIATRICS LLC	1259 US HIGHWAY 46 STE 101		PARSIPPANY, NJ, 07054	145.00	145.00	120.00	25.00	14.04
30-0335730	GOTHAM CITY SPORTS MED	50 MOUNT PROSPECT AVENUE		CLIFTON, NJ 07013	119.96	119.96	119.96	-	14.03
65-0548812	TODD H MORGAN OD	2020 CATTLEMEN RD STE. 600		SARASOTA, FL 34232-6284	130.00	119.96	119.96	-	14.03
75-1333299	CARDIOLOGY & INTERNAL MED ASSOCS	PO BOX 951340		DALLAS, TX 75395-1340	544.00	213.03	119.89	93.14	14.03
11-3057663	BIK ORTHOPEDICS PC	170 WILLIAM ST		NEW YORK, NY 10038	175.00	164.87	119.87	45.00	14.02
02-0558087	WILLIAM KEHNE MOELLER MD	1800 TREE LANE SUITE 140		SNELLVILLE, GA 30078-6799	520.00	241.82	119.79	122.03	14.01
75-2507223	KELLY L WIMBERLY MD	17101 PRESTON RD STE 200		DALLAS, TX 75248-1374	250.00	159.76	119.76	40.00	14.01
04-2710510	KEENAN MALLADI AND ONEILL	10 HOSPITAL DRIVE	SUITE 105	HOLYOKE, MA 01040	689.20	456.81	119.41	337.40	13.97
95-2319356	PLANNED PARENTHOOD CALIFORNIA CENTRAL CO	518 GARDEN ST		SANTA BARBARA, CA 93101-1606	423.43	293.06	119.36	184.86	13.96
20-5119197	SHAPIRO AND BORENSTEIN DERMATOLOGY	11030 RCA CENTER DR SUITE 3015		PALM BEACH GARDENS, FL 33410-4276	170.00	170.00	119.00	51.00	13.92
55-0764504	DAVID CLARKE OD	215 NORTH KANAWHA ST		BECKLEY, WV 25801-4715	234.00	134.00	119.00	115.00	13.92
63-6001138	UNIVERSITY OF ALABAMA	750 PETER BRYCE BLVD		TUSCALOOSA, AL 35401	236.00	157.95	118.95	28.70	13.92
74-1159753	BAYLOR UNIVERSITY HEALTH	209 SPEIGHT AVE		WACO, TX, 76706	239.00	182.20	119.00	38.20	13.92
87-0689258	ROCKY MOUNTAIN HEALTH CENTERS SOUTH	3540 S POPLAR ST	SUITE 200	DENVER, CO 80237	215.00	168.92	118.92	50.00	13.91
08-8605136	ROBERT G FAFALAK	36 WEST 9TH ST FIRST FLOOR		NEW YORK, NY 10011	760.00	163.62	118.62	605.00	13.88
54-1118175	JOSEPH K CHEMAVLAVIL MD	2100 HARTFORD ROAD		HAMPTON, VA 23666	285.00	163.66	118.66	45.00	13.88
36-2677439	HINSDALE PEDIATRIC ASSOCIATES	911 N ELM STREET SUITE 215		HINSDALE, IL 60521-3641	216.00	143.57	118.57	25.00	13.87
13-3350335	DIANE J REPPERT DC	119 WEST 57TH ST STE 712		NEW YORK, NY 10019-2302	925.00	572.44	118.46	453.98	13.86
45-5557052	SAINT MARYS MEDICAL GROUP INC	1801 W OLYMPIC BLVD	FILE 1463	PASADENA, CA 91199	1,144.50	707.95	118.47	589.48	13.86
84-1556220	FLATIRON INTERNAL MEDICINE PC	90 HEALTH PARK DRIVE SUITE 320		LOUISVILLE, CO 80027-9742	607.00	456.28	118.46	337.82	13.86
22-2612882	LARCHMONT IMAGING ASSOCIATES	1295 ROUTE 38 WEST		HAINESPORT, NJ 08036	1,392.00	1,337.00	118.40	1,218.60	13.85
11-3306952	LAWRENCE F LEMBO	177 CONKLIN STREET		FARMINGDALE, NY 11735	280.00	147.68	118.12	29.56	13.82
47-2089417	RADIANT DERMATOLOGY LTD	1740 MEDITERRANEAN DR STE 102		SYCAMORE, IL 60178-3191	211.00	147.70	118.16	29.54	13.82
58-1661116	RESURGENS ORTHOPEDIC	PO BOX 720580		ATLANTA, GA, 30358	534.55	315.19	118.15	167.04	13.82
95-4500132	JAMES ESHOM, MD	406 S 1ST AVE		ARCADIA, CA 91006	150.00	118.15	118.15	-	13.82
39-1855720	MADISON MEDICAL AFFILIATES	PO BOX 849356		BOSTON, MA 02284-8356	175.00	117.98	117.98	57.02	13.80
84-1695066	RENEE DIANE LASS DO	1626 PROGRESS DR		DAVENPORT, IA 52807-3485	328.00	168.00	118.00	50.00	13.80

EXHIBIT 2

AEU INTERIM DISTRIBUTION

TAX ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PAID AMOUNT	PATIENT RESPONSIBILITY	RELATIONSHIP DISTRIBUTION
13-3076932	NARINDER KUKAR, M.D.	6 HEATHER LANE		JERICHO, NY 11753-1302	550.00	117.79	117.79	-	13.78
54-1413707	OYSTER POINT DERMATOLOGY INC	475 MCCLAWS CIR STE 1		WILLIMSBURG, VA 23185	295.00	159.72	117.58	42.14	13.76
04-2103545	TRUSTEES OF BOSTON COLLEGE	140 COMMONWEALTH AVE		CHESTNUT HILL, MA 02467	120.00	117.33	117.33	-	13.73
84-0710615	ROCKY MOUNTAIN SURGICAL ASSOCIATES	3464 S WILLOW ST STE 418		DENVER, CO 80231-4531	377.00	177.16	117.16	60.00	13.71
20-4809804	ARVADA SPORT AND SPINE GROUP	12189 W 64TH AVE SUITE 102		ARVADA, CO 80004-4031	378.00	146.40	117.13	29.27	13.70
65-0732158	COMPLETE LOCAL SPECIALTY CARE INC	4855 W HILLSBORO BLVD STE B 2		COCONUT CREEK, FL 33073-4356	533.63	192.10	117.10	75.00	13.70
74-1700061	HILLCROFT MEDICAL CLINIC	PO BOX 41027		HOUSTON, TX 77241	476.01	117.12	117.12	41.77	13.70
91-1777965	DAKOTA DERMATOLOGY	4950 S MINNESOTA AVE		SIOUX FALLS, SD, 57108	1,884.00	961.25	117.00	844.25	13.68
27-3041902	MEDICAL CL 63-50 HEALTH 4 ALL PC	63-50 SAUNDERS ST		REGO PARK, NY 11374	2,134.20	138.81	116.94	992.07	13.68
75-2547668	HUGULEY MEDICAL ASSOCIATES INC	11801 SOUTH FWY		BURLESON, TX, 76028	4,518.00	510.04	116.83	318.21	13.67
20-2256268	MATTHEW J MARANO JR MD	200 S ORANGE AVE SUITE 209		LIVINGSTON, NJ 07039-5817	170.00	161.71	116.71	45.00	13.65
45-5089402	HARRIS HUGH MCILWAIN MD	4700 N HABANA AVE	STE 201	TAMPA FL 33614-7117	524.00	182.15	116.68	68.47	13.65
39-1380370	MICHAEL R TRAUB D C LTD	PO BOX 221		OCONOMOWOC, WI 5306	1,325.50	960.48	116.55	843.93	13.64
46-2529287	DERMATOLOGY CLINIC	241 MONMOUTH RD, STE 101		WEST LONG BRANCH, NJ 07764-1178	175.00	116.39	116.39	-	13.62
06-1570448	PEI SUN, LLC	850 NORTH MAIN STREET EXT		WALLINGFORD, CT 06492	410.00	141.12	116.12	220.00	13.58
62-1792161	FAMILY MEDICAL PC	1407 W BADDOUR PKWY		LEBANON, NJ 37087-2513	561.00	229.10	116.00	241.64	13.57
26-1264881	EYES ON LIBERTY	7901 BAY PARKWAY		BROOKLYN, NY 11214-1955	420.00	115.94	115.94	-	13.56
37-1331286	CENTRAL ILLINOIS PATHOL	PO BOX 9190		PEORIA, IL, 61612	4,560.00	2,156.80	115.94	(410.04)	13.55
05-0378071	WOOD RIVER HEALTH SERVICES	823 MAIN STREET		HOPE VALLEY, RI 02832-1920	135.00	115.74	115.74	-	13.54
16-1727596	DIGESTIVE AND LIVER CENTER	PO BOX 677938		ORLANDO, FL 32857-7938	288.75	155.76	115.76	40.00	13.54
20-4930032	NORTHWEST MEDICAL CENTER SC	1022 N NORTHWEST HWY		PARK RIDGE, IL 60068-1831	200.00	140.50	115.50	25.00	13.51
02-0701782	ATLANTICARE PHYSICIAN GROUP PA	PO BOX 786061		PHILADELPHIA, PA 19178-6061	1,175.00	410.44	115.40	584.78	13.50
06-1043966	RICHARD WEIN, MD	25 FAIR STREET		WALLINGFORD, CT 06492	170.00	115.23	115.23	25.00	13.48
06-1466555	GREATER BRISTOL MULTIP-SPECIALTY GR	PO BOX 415874		BOSTON, MA 02241-6803	255.00	114.97	114.97	25.00	13.45
20-5383005	TRIAD RADIOLOGY ASSOCIATES PLLC	PO BOX 63111		CHARLOTTE, NC 28263-3111	115.00	115.00	115.00	-	13.45
33-0647421	ORANGE COAST WOMENS MEDICAL GROUP INC	PO BOX 15450		BELFAST, ME 04915-4049	140.00	140.00	115.00	25.00	13.45
59-2924021	UNIVERSITY OF CENTRAL FLORIDA	3400 QUADRANGLE BLVD		ORLANDO, FL 32817	516.40	140.00	115.00	25.00	13.45
59-3725585	NEOGENOMICS LABORATORIES INC	PO BOX 864110		ORLANDO, FL 32886-4110	230.00	230.00	115.00	115.00	13.45
36-4576174	RUSH OAK PARK ER PHYSICIANS GROUP	75 REMITTANCE DR STE 1620		CHICAGO, IL 60675-1620	710.00	143.53	114.82	383.71	13.43
31-1575051	SEVEN HILLS OB-GYN ASSOCIATES INC	PO BOX 634159		CINCINNATI, OH 45263-4159	240.00	114.56	114.56	-	13.40
80-0756169	ICAHN SCHOOL OF MEDICINE AT MOUNT	PO BOX 28284		NEW YORK, NY 10087-8284	903.00	114.32	114.32	584.00	13.37
06-1578257	NEWINGTON INTERNAL MED	365 WILLARD AVENUE		NEWINGTON, CT 06111	270.00	114.22	114.22	50.00	13.36
58-1257262	NORTH ATLANTA UROLOGY ASSOCIATES PC	631 PROFESSIONAL DR ST490		LAWRENCEVILLE, GA 30046	279.00	178.33	114.24	4.09	13.36
91-2187143	CONNECTICUT INSTITUTE FOR COMMUNIT	57 NORTH STREET	SUITES 309-311	DANBURY, CT 06810	205.00	114.20	114.20	-	13.36
45-0311818	PATHOLOGY CONSULTANTS	PO BOX 2036		BISMARCK, ND 58502	163.00	114.10	114.10	-	13.35
56-0988429	ROWAN DIAGNOSTIC CLINIC PA	611 MOCKSVILLE AVE		SALISBURY, NC 28144-2705	420.00	294.00	114.10	179.90	13.35
35-2465302	MINUTECLINIC DIAGNOSTIC OF NEW HAMPSHIRE	PO BOX 12631		BELFAST, ME 04915-4017	164.00	164.00	114.00	50.00	13.34
59-2194347	THOMAS J BARNES MD	260 LOOKOUT PLACE SUITE 107		MAITLAND, FL 32751-4458	185.00	114.00	114.00	-	13.34
58-2644443	CHILDRENS DIAGNOSTIC IMAGING OF	PO BOX 1205		INDIANAPOLIS, IN 46206	134.00	113.90	113.90	-	13.33

EXHIBIT 2

AEU INTERIM DISTRIBUTION

TAXID	ORIGIN PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN PAY	PATIENT RESPONSIBILITY	2019 OCT 12 INTERIM DISTRIBUTION
22-3922241	MAYFLOWER MED GRP INC	140 N ORANGE AVE	STE 100	WEST COVINA, CA 91790-2032	327.13	113.83	113.83	-	13.32
11-2569793	LEONARD VITO GIOIA MD	53 BRENTWOOD ROAD STE E		BAY SHORE, NY 11706-6943	314.00	158.68	113.68	45.00	13.30
65-1277151	CENTENNIAL SURGICAL ASSOCIATES LLC	PO BOX 277937		ATLANTA, GA 30384	2,347.00	1,011.55	113.65	897.90	13.30
84-0735271	COLORADO ALLERGY & ASTHMA CENTER PC	125 RAMPART WAY	STE 200	DENVER CO 80230-6429	1,297.00	188.67	113.67	593.77	13.30
11-3599236	LAURA KUPERMAN, MD PC	104-20 QUEENS BLVD 1W		FOREST HILLS, NY 11375	325.00	113.36	113.36	-	13.26
20-4840353	FAMILY HEALTH CENTER	407 NORTH PARRISH AVE		ADEL, GA 31620	235.00	113.32	113.32	37.30	13.26
31-1559173	OAR MEDICAL SERVICES, INC	1007 5 OAKWOOD AVE STE 1008		BECKLEY, WV 25801	175.67	138.34	113.34	25.00	13.26
36-4045357	HAROLD JAIMES MD	3153 W FULLERTON AVENUE		CHICAGO, IL 60647-2809	480.00	273.33	113.33	160.00	13.26
26-1167970	INLAND CENTER MEDICAL GROUP	9220 HAVEN AVE	STE 210	RANCHO CUCAMONGA, CA 91730-0803	250.00	112.90	112.90	-	13.21
27-3473834	TRIHEALTH HF LLC	421 SOUTH CAMPUS AVE		OXFORD, OH 45056-2400	277.00	112.72	112.72	8.52	13.19
32-0058309	ASSOCIATED PHYSICIANS OF HARVARD	PO BOX 419015		BOSTON, MA 02241	161.00	112.70	112.70	-	13.18
11-2593540	A DAVID FLUG MD P C	106 15 QUEENS BLVD		FOREST HILLS, NY 11375-4375	800.00	112.51	112.51	120.00	13.16
20-8820664	GWINNETT URGENT CARE PC	1300 PEACHTREE INDUSTRIAL BLVD STE 4101		SUWANEE, GA 30024-4542	361.48	112.53	112.53	-	13.16
25-1918025	UNION COUNTY HEALTH CARE ASSOCIATES	300 SOUTH AVE		GARWOOD, NJ 07027-1312	250.00	162.50	112.50	50.00	13.16
13-3518553	PRO FITNESS PHYSICAL THERAPY P C	171 E 84TH ST FL 2		NEW YORK, NY 10028-2029	2,280.00	561.52	112.30	449.22	13.14
09-2541025	MICHAEL HARGROVE	17 MERLIN AVENUE		SLEEPY HOLLOW, NY 10591	240.00	137.20	112.20	25.00	13.13
13-3082037	JAMES BENJAMIN ISRAEL MD	222 ROUTE 59 SUITE 105		SUFFERN, NY 10901	196.00	137.20	112.20	25.00	13.13
45-3052977	STANTON CARDIOLOGY CENTER PLLC	4315 MACCORRIE AVE SE		CHARLESTON, WV, 25304	312.00	173.58	112.20	61.38	13.13
32-0044441	COMPREHENSIVE CANCER CENTER OF OKLAHOMA PC	PO BOX 268869		OKLAHOMA CITY, OK 73126-8869	394.00	239.96	112.05	127.91	13.11
06-0902834	ROBERT B NATHANSON, MD	61 SOUTH MAIN STREET		WEST HARTFORD, CT 06107	150.00	111.99	111.99	-	13.10
23-2929807	INTERMOUNTAIN MEDICAL GROUP INC	610 WYOMING AVENUE	STE 2	KINGSTON, PA 18704-3787	175.00	140.00	112.00	28.00	13.10
34-3808811	LISA M NATHAN	NYU LUTHERAN ASSOCIATES	PO BOX 415662	BOSTON, MA 02241	112.00	112.00	112.00	-	13.10
36-2167757	JEWISH CHILD AND FAMILY SERVICES	216 W JACKSON BLVD		CHICAGO, IL 60606-6920	405.00	162.00	112.00	50.00	13.10
58-1076549	ATHENS ORTHOPEDIC CLINIC	1765 OLD WEST BROAD ST	BLDG 2-200	ATHENS GA 30606-2887	785.00	395.01	111.38	283.63	13.03
33-0283773	PROVIDENCE	PO BOX 2334		SPOKANE, WA 99210-2334	444.00	278.30	111.01	167.29	12.99
36-4130066	PODIATRIC MANAGEMENT SYSTEMS	2 W TALCOTT RD STE 23		PARK RIDGE, IL 60068-5556	224.00	224.00	111.00	113.00	12.99
54-1820164	ANCHOR HEALTHCARE PLC	PO BOX 220		FREE UNION, VA, 22340	410.00	136.00	111.00	25.00	12.99
13-3630405	FRANK PINTAURO	1750 SEMINOLE AVENUE		BRONX, NY 10461	365.00	135.86	110.86	25.00	12.97
42-1534506	PROVIDENCE MEDICAL GROUP INC	PO BOX 638554		CINCINNATI, OH 45263-8554	298.00	271.08	110.85	65.00	12.97
13-3556610	MICHAEL H WEISS MD	GPO BOX 27636		NEW YORK, NY 10087	300.00	157.89	110.52	47.37	12.93
33-1065279	WOMENS GROUP OF FRANKLIN PLLC	4323 CAROTHERS PKWY		FRANKLIN, TN 37067-5916	225.00	110.55	110.55	-	12.93
33-0766564	PACIFIC RIM PATHOLOGY MEDICAL	FILE 1440		PASADENA, CA, 91199	727.00	110.43	110.43	-	12.92
52-2312665	CHESAPEAKE BAY ENT P C	1232 PERIMETER PKWY STE 104		VIRGINIA BEACH, VA 23454	274.00	155.36	110.36	45.00	12.91
36-2663241	CHICAGO ORTHOPAEDIC & SPORTS MEDICINE	PO BOX 3179		CARDOL STREAM, IL 60132	261.00	170.10	110.10	60.00	12.88
06-1000363	IVAN S COHEN MDPC	1305 POST RD STE 310		FAIRFIELD, CT, 06824	1,500.00	1,432.77	110.00	1,322.77	12.87
06-1344992	ASSOCIATED PHYSICIANS OF SOUTHURY	385 MAIN ST SOUTH		SOUTHURY, CT 06488	780.00	135.00	110.00	652.90	12.87
20-4803257	JAMES T MARTIN JR	9213 A UNIVERSITY BLVD		CHARLESTON, SC 29406-9145	1,270.50	1,270.50	110.00	1,160.50	12.87
20-5087138	ILEANA PEREZ-QUINTAIROS MD	6310 SUNSET DR		MIAMI, FL 33143-4823	150.00	150.00	110.00	40.00	12.87
22-1950296	MEDICAL ASSOCIATES OF NORTH JERSEY	525 WANAQUE AVE	STE 101	POMPTON LAKE, NJ 07442-1833	235.00	160.00	110.00	50.00	12.87

EXHIBIT 2

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TAX ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN PAY	PATIENT RESPONSIBILITY	DAY 67-62 INTERIM DISTRIBUTION
22-2405185	CHI I LEE MD	717 NORTH BEERS STREET SUITE 1A		HOLMDEL, NJ 07733		150.00	150.00	110.00	40.00	12.87
35-1404387	HEALTH SERVICES CORP OF SE IN	PO BOX 4125		LAWRENCEBURG, IN 47025-4125		619.00	144.00	110.00	457.11	12.87
35-2920223	COMMUNITY ORTHOPAEDICS LTD	348 SHERWOOD COURT		LA GRANGE, IL 60526		370.00	370.00	110.00	260.00	12.87
35-6006600	COUNTY OF LAKE	3010 GRAND AVE		WAUKEGAN, IL 60085-2321		391.00	160.00	110.00	50.00	12.87
56-2601102	KARIM YUNEZ MD	130 S MAIN ST SUITE 203		LOMBARD, IL 60148-2670		135.00	135.00	110.00	25.00	12.87
58-1805119	JOHN W. LEE MD	1800 WARM SPRINGS ROAD		COLUMBUS, GA 31904-8059		110.00	110.00	110.00	-	12.87
77-0622630	ZAHER JAWICH	1890 SILVER CROSS BLVD STE350		NEW LENOX, IL 60451-9528		150.00	150.00	110.00	-	12.87
84-1640967	FAMILY PRACTICE CARE LLC	700 CASSIDY AVE		FREDONIA, KY 42411		150.00	150.00	110.00	-	12.87
34-1729899	PREMIER PEDIATRICS	26040 DETROIT RD	STE 7	WESTLAKE, OH 44145		300.00	259.92	109.92	150.00	12.86
46-2321796	GEORGE W URBAN MD LLC	170 NORTH LAKEWOOD ROAD		LAKE IN THE HILLS, IL 60156		211.00	109.94	109.94	-	12.86
27-3671993	WEST VIRGINIA EYE CONSULTANTS LLC	501 SUMMERS STREET		CHARLESTON, WV 25301-1239		206.93	154.84	109.84	45.00	12.85
20-8725175	VINCENT KAU MD PA	12121 RICHMOND AVE S	STE	HOUSTON, TX 77082-2420		412.14	109.09	109.09	94.79	12.76
81-0883208	G&A WELLNESS MEDICAL CLINIC	11037 FM 1960 RD W	STE B2A	HOUSTON, TX 77065		247.00	109.09	109.09	1.88	12.76
01-0791410	DEWITT AND CHSOLM LLC	1500 OGLETHORPE AVE		ATHENS, GA 30606-2179		180.00	108.80	108.80	-	12.73
26-2739384	CENTER FOR HERNIA REPAIR LLC	1435 S OSPREY AVE SUITE 201		SARASOTA, FL 34239-2905		497.00	168.78	108.78	60.00	12.73
58-2597335	THE NIGHTINGALE CLINIC	606 W SCREVEN ST		QUITMAN, GA 31643		600.00	108.67	108.67	245.00	12.71
74-2592013	DERMATOLOGY ASSOCIATES OF SAN ANTONIO	7832 PAT BOOKER ROAD		SAN ANTONIO, TX 78233-2601		930.00	423.96	108.61	315.35	12.71
20-0437957	KARKEI CHO MD	6077 COFFEE RD SUITE 4 PMB 98		BAKERSFIELD, CA 93308-9416		150.00	108.26	108.26	-	12.67
22-3646458	DAVID J GOLDBERG MD DBA SKIN LASER & SURGERY SPECIALISTS	105 RAIDER BLVD STE 203		HILLSBOROUGH, NJ, 08844		965.00	436.14	108.30	327.84	12.67
11-2984618	CONTINUED CARE OF U INC	130 SEA LANE		FARMINGDALE, NY 11735		123.29	108.06	108.06	-	12.64
20-3362022	LISA A BREISCH PSYD AND ASSOCIATES	5625 N 2ND ST		LOVES PARK, IL 61111-3744		885.00	308.00	108.00	200.00	12.63
36-3075323	PRAIRIE HEALTH CARE LTD	954 W STATE STREET		SYCAMORE, IL 60178		216.00	216.00	108.00	108.00	12.63
20-0611876	STACY LYNN TERRY MD PA	4040 LEGACY DRIVE	SUITE 201	FRISCO, TX 75034		228.00	107.84	107.84	50.00	12.62
12-4505807	IRA ROSENBLUM DO	POST OFFICE BOX 417116		BOSTON, MA 02241-7116		314.00	132.28	107.28	25.00	12.55
48-6100373	CITY OF OVERLAND PARK FIRE DEP	PO BOX 25707		OVERLAND PARK, KS 66225-5707		467.09	467.09	107.17	359.92	12.54
20-4560540	MIDWEST MEDICAL CENTER	ONE MEOKAL CENTER DRIVE		GALENA, IL 61036-8118		313.10	228.36	107.12	121.24	12.53
06-1496895	EYECARE CENTER OF WATERBURY LLC	625 WOLCOTT STREET		WATERBURY, CT 06705		360.00	107.01	107.01	180.00	12.52
34-1893439	MERCY MEDICAL	PO BOX 951081		CLEVELAND, OH 44193		634.00	497.05	107.05	390.00	12.52
88-0499017	FAMILY TREE MEDICAL CENTE	3510 E TROPICANA AVE	SUITE K	LAS VEGAS, NV 89121		315.00	106.64	106.64	-	12.48
26-3436158	TODD R SCHLIFSTEIN DO	201 EAST 69TH STREET	STE 2C	NEW YORK, NY 10021		650.00	156.62	106.62	122.10	12.47
26-2091032	LOGAN PEDIATRICS INC	300 PROSPERITY LANE	SUITE 100	LOGAN, WV 25601		1,145.00	131.50	106.50	605.54	12.46
22-3808888	MONMOUTH MEDICAL IMAGING PA	PO BOX 9428		PEORIA, IL 61612		462.00	113.72	106.38	7.34	12.45
32-0069169	EYE SPECIALISTS OF IL	444 N NORTHWEST HWY	STE 360	PARK RIDGE, IL 60068-3277		286.00	166.28	106.29	60.00	12.43
73-1650446	BEDFORD FAMILY PRACTICE URGENT CARE	1612 N MAIN ST		SHELBYVILLE, TN 37160		277.00	146.24	106.24	40.00	12.43
20-5015113	KAREN HULTMAN DO	5495 MAPLE LN		FAYETTEVILLE, WV 25840		169.00	106.01	106.01	-	12.40
27-0995585	MERCY HEALTH PHYSICIANS LORAIN LLC	PO BOX 636643		CINCINNATI, OH 45263-6643		543.00	235.00	106.00	216.68	12.40
45-2899841	M IMBRAHIM MD LLC	97 ENGLE ST		ENGLEWOOD, NJ 07631-2904		151.00	151.00	106.00	45.00	12.40
33-1094101	CHILD NEUROLOGY CENTER OF ORLA	6000 TURKEY LAKE RD SUITE 205		ORLANDO, FL 32819		200.00	165.91	105.91	60.00	12.39
63-0718298	SEALE HARRIS CLINIC PC	805 SAINT VINCENTS DR STE 510		BIRMINGHAM, AL 35205		427.08	319.52	105.66	213.94	12.36

EXHIBIT 2

AEU INTERIM DISTRIBUTION

TAX ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN DAY	PARENT RESPONSIBILITY	2023 AEU INTERIM DISTRIBUTION
46-2316965	WOODSIDE OPTICAL CORP	6108 WOODSIDE AVE		WOODSIDE, NY 11377-3543	615.00	105.55	105.55	50.00	12.35
58-2069754	CENTER FOR PRIMARY CARE PC	PO BOX 2510		EVANS, GA 30809-2510	4,995.00	1,139.38	105.60	1,033.78	12.35
11-2317965	GATEWAY OBGYN ASSOCIATES PC	78 CROMWELL AVE	STE 1	STATEN ISLAND, NY 10304	1,030.46	430.46	105.46	925.00	12.34
11-3140335	LONG ISLAND PODIATRY GROUP PC	375 N CENTRAL AVE		VALLEY STREAM, NY 11580-1134	790.00	105.42	105.42	265.00	12.33
36-4099076	ASSOCIATED PATHOLOGY CONSULTANTS	DEPARTMENT 4387		CAROL STREAM, IL 60122	936.20	467.22	105.38	392.00	12.33
55-0552017	ALLIED HEALTH SERVICES INC	PO BOX 1088		MORGANTOWN, WV 26507	127.93	105.43	105.43	-	12.33
22-3716418	DERMATOLOGY CENTER OF NEW JERSEY	1033 CLIFTON AVE	2ND FLOOR	CLIFTON, NJ 07013-3517	375.00	309.81	105.13	114.68	12.30
27-1287715	KALOS SURGICAL ASSOCIATES LLC	5570 PEACHTREE DUNWOODY RD STE 910		ATLANTA, GA 30342-4789	258.05	176.42	105.13	71.29	12.30
35-1488175	FIRST UROLOGY PSC	3431 SOLUTIONS CTR		CHICAGO, IL 60677	2,096.00	1,093.00	105.12	1,224.47	12.30
03-0480013	METROPOLITAN GASTROENTEROLOGY PC	30-10 38 ST		ASTORIA, NY 11103	150.00	105.00	105.00	-	12.28
06-1068317	GARY L LAST MD	580 COTTAGE GROVE RD		BLOOMFIELD, CT 06002-3032	150.00	150.00	105.00	45.00	12.28
13-3825985	LARRY JUDAH SHEMEN MD	233 EAST 69TH STREET SUITE 1D		NEW YORK, NY 10021-5449	550.00	550.00	105.00	445.00	12.28
16-1529781	STRONG MEDICAL GROUP	601 ELMWOOD AVE BOX 320		ROCHESTER, NY 14642-0001	145.00	145.00	105.00	40.00	12.28
20-1496642	LASER AND SKIN THERAPEUTICS P C	417 MAIN STREET		CHATHAM, NJ 07928-2105	150.00	150.00	105.00	45.00	12.28
20-1709636	URGENT CARE GROUP PA	1395 ROUTE 539		TUCKERTON, NJ 08067-9770	165.00	165.00	105.00	-	12.28
22-3578721	GASTROENTEROLOGY CONSULTANTS	5 TOBOGGAN RIDGE RD		SADDLE RIVER, NJ 07458-2521	150.00	150.00	105.00	45.00	12.28
27-2272976	PATIENT FIRST PENNSYLVANIA MEDICAL	PO BOX 758952		BALTIMORE, MD 21275-8952	211.77	180.00	105.00	75.00	12.28
32-8386193	JAMES M SULLIVAN PHD	5 JUNCTION ROAD		BROOKFIELD, CT 06804	1,050.00	225.00	105.00	409.07	12.28
38-1818892	LO EYE CARE	702 W LAKE LANSING RD		EAST LANSING, MI 48823	194.00	105.00	105.00	44.00	12.28
43-1917847	MICHAEL E SOMERS MD	2790 CLAY EDWARDS DR STE 1240		NORTH KANSAS CITY, MO 64116	420.00	420.00	105.00	315.00	12.28
46-3556230	M2 MEDICAL COMMUNITY PRACTICE PC	8210 18TH AVE		BROOKLYN, NY 11214-2901	150.00	105.00	105.00	-	12.28
61-0981548	X-RAY ASSOCIATES OF LOUISVILLE	PO BOX 7159		LOUISVILLE, KY 40257-0159	950.50	105.00	105.00	718.68	12.28
72-1258141	HERBERT W MARKS & ROBERT G BROUSSE MD	4228 HOUMA BLVD SUITE 110		METairie, LA 70006	150.00	150.00	105.00	45.00	12.28
81-0578395	IRENE BOSWELL MD	7520 BLAIRMORE DR		ROCKFORD, IL 61107-5226	290.00	145.00	105.00	185.00	12.28
91-1397408	WESTERN WASHINGTON PATHOLOGY PS	PO BOX 2114		TACOMA, WA 98401-2114	128.95	123.57	104.95	18.62	12.28
02-0222150	LAKES REGION GENERAL HEALTHCARE	PO BOX 1327		LACONIA, NH 03247-1327	194.00	154.87	104.87	50.00	12.27
23-2933949	QUEST DIAGNOSTICS VENTURES LLC	PO BOX 751634		CHARLOTTE, NC 28275-1634	131.10	131.10	104.88	26.22	12.27
11-3347168	NEW YORK NETWORK MANAGEMENT L L C	9201 FOURTH AVENUE,1ST FL		BROOKLYN, NY 11209	450.00	104.78	104.78	-	12.26
58-2097826	FINAN DERMATOPATHOLOGY LAB	1200 LAKE HEARN DR	STE 300	ATLANTA, GA 30319-1459	150.00	131.00	104.80	26.20	12.26
13-3030956	EUGENE WELSE MD PC	115 EAST 61 STREET		NEW YORK, NY 10065-8183	300.00	144.75	104.75	40.00	12.25
20-0506164	AESTHETIC DERMATOLOGY LLC	800 WOODBURY RD STE A		WOODBURY, NY 11797-2503	650.00	379.57	104.52	172.55	12.23
11-3612037	RMB OB GYN PC	85116 MARENGO ST		HOLLIS, NY 11423-1437	200.00	104.10	104.10	-	12.18
22-2651458	CORNEAL ASSOCIATES OF NEW JERSEY	101 PASSAIC AVE STE 200		FAIRFIELD, NJ 07004-3563	400.00	224.07	104.07	120.00	12.18
36-2675634	RADIOLOGY CONSULTANTS OF ROCKFORD	39020 EAGLE WAY		CHICAGO, IL 60678	1,163.00	240.87	104.11	221.82	12.18
54-1586601	CARILION HEALTHCARE CORPORATION	PO BOX 826755		PHILADELPHIA, PA 19182	360.00	164.05	104.05	60.00	12.17
81-4239184	RADIOLOGY SUBSPECIALISTS OF NOTHERN IL	PO BOX 74008593		CHICAGO, IL 60674-8593	963.00	104.00	104.00	377.50	12.17
75-2345444	NORTH HILLS FAMILY MEDICINE PA	4351 BOOTH CALLOWAY RD 101		NORTH RICHLAND HILLS, TX 76180	216.00	128.89	103.89	25.00	12.15
11-3634048	NEURO PAIN CARE PC	16408 65TH AVENUE		FRESH MEADOW, NY 11365-1803	450.00	103.77	103.77	-	12.14
56-2285874	CHILD & FAMILY BEHAVIORAL HEALTH	200 EAST 33RD ST SUITE 31J		NEW YORK, NY 10016	400.00	128.69	103.69	25.00	12.13

EXHIBIT 2

AEU INTERIM DISTRIBUTION

STAXID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN PAY	PATIENT RESPONSIBILITY	3639/04/22 INTERIM DISTRIBUTION
46-2479214	A PLUS URGENT CARE	P O BOX 2821		LOVES PARK, IL 61132-2821	266.00	103.46	103.46	-	12.10
58-2533062	MARIETTA OB-GYN AFFILIATES 2 L LC	PO BOX 468329		ATLANTA, GA 31146-8329	187.50	117.56	103.35	14.21	12.09
31-1473421	CEI PHYSICIANS PSC INC	PO BOX 633854		CINCINNATI, OH 45263-3854	726.00	176.79	103.17	73.62	12.07
47-4913206	HUNTERDON SPECIALTY CARE PC	3 MINNEAPOLIS RD		FLEMINGTON, NJ 08822-5726	204.00	163.20	103.20	60.00	12.07
15-6887719	SHAHNAZ AKHTAR, MD	16 EAST 29TH ST		BAYONNE, NJ 07002-4603	250.00	103.06	103.06	-	12.06
02-0803263	JAMES ROBERT HOPPE MD	273 DURHAM AVE		S PLAINFIELD, NJ 07080	447.24	103.00	103.00	78.74	12.05
38-2949348	ROBERT LEVY MD	2845 MONROE		DEARBORN, MI 48124	300.00	102.82	102.82	150.00	12.03
26-2824799	NORTH GEORGIA MEDICINE LLC	123 WEAVER RD	SUITE A	BLAIRSVILLE, GA 30512-8998	252.00	182.47	102.47	80.00	11.99
46-3092721	MERCY LABS ST LOUIS LLC	PO BOX 776084		CHICAGO, IL 60677	410.00	110.13	102.18	7.95	11.95
11-3655770	112 GVR MEDICAL PC	6960 108TH ST	STE 108	FOREST HILLS, NY 11375-4302	540.00	102.03	102.03	3.75	11.94
20-2736848	LAND MEDICAL ASSOCIATES SC	PO BOX 15474		BELFAST, ME 04915	210.06	147.04	102.04	45.00	11.94
36-3913106	MIDWEST EAR NOSE & THROAT LTD	3 EAST HURON	1ST FL	CHICAGO, IL 60611	230.00	192.05	102.05	90.00	11.94
20-1781799	CENTRAL OHIO UROLOGY GRP, INC	701 TECH CENTER DR STE 100		GAHANNA, OH 43230-1987	283.00	102.00	102.00	28.10	11.93
55-0613849	NICHOLAS CASSIS JR MD	PO BOX 16786		BELFAST, ME 04915-4062	324.00	324.00	102.00	222.00	11.93
59-3209688	ADVENTIST HEALTH SYSTEM-SUNBELT INC	PO BOX 100402		ATLANTA, GA 30384	312.00	177.00	102.00	75.00	11.93
20-1110144	MEA ELK GROVE LLC	PO BOX 637544		CINCINNATI, OH 45263-7544	476.00	101.91	101.91	-	11.92
04-3755538	PLAINS MEDICAL CLINIC	3290 20TH ST S		FARGO, ND 58104	220.00	141.75	101.79	40.00	11.91
20-4881619	UNIVERSITY HOSPITALS MEDICAL GR	PO BOX 5467		BELFAST, ME 04915-5400	157.00	101.75	101.75	-	11.90
26-2159031	MARJORIE RAVITZ	260 MIDDLE COUNTRY RD STE 104		SMITHTOWN, NY 11787-2923	350.00	187.71	101.69	26.02	11.90
45-3584282	CHILDRENS HEALTH ALLIANCE LLC	PO BOX 742036		ATLANTA, GA 30374	254.00	141.63	101.63	40.00	11.89
20-1183672	STATMD PHYSICIANS PLLC	2090 JERICHO TPKE		NEW HYDE PARK, NY, 11040	740.00	262.25	101.43	100.82	11.87
04-2613748	MASSACHUSETTS EYE ASSOCIATES PC	19 VILLAGE SQUARE		CHELMSFORD, MA 01824-2783	360.00	176.39	101.39	75.00	11.86
30-0402581	JAMES J DIRESTA	37 1/2 FORRESTER ST		NEWBURYPORT, MA 01950-1938	466.78	276.89	101.33	175.56	11.85
27-0686062	HOLBROOK INTERNAL MEDICINE P C	900 MAIN STREET		HOLBROOK, NY 11741	200.00	126.00	101.00	25.00	11.82
46-1564050	LAR PLUS LLC	PO BOX 504975		ST LOUIS, MO 63150-4975	267.50	205.98	100.99	104.99	11.81
13-2784813	ORANGE DERMATOLOGY	503 STATE ROUTE 208		MONROE, NY 10950-1619	280.00	190.74	100.74	90.00	11.79
25-1838458	ALLEGHENY SPECIALTY PRACTICE NETWORK	PO BOX 645306		PITTSBURGH, PA 15264	1,285.00	580.80	100.80	491.20	11.79
06-1617584	ENDOCRINE ASSOCIATES OF CT	PO BOX 634		GUILFORD, CT 06437	165.00	100.49	100.49	45.00	11.76
11-2432011	DERMEDX INC	222 E MAIN STREET	STE 228	SMITHTOWN, NY 11787-2806	779.12	342.50	100.56	241.94	11.76
47-3830220	HEALTHY LIVING FAMILY CARE CENTER	84 SANFORD ST		EAST ORANGE, NJ 07018-1927	185.00	100.55	100.55	-	11.76
20-5482097	VISION CARE ASSOCIATES	45 WELLS ST	SUITE 202	WESTERLY, RI 02891-2927	165.00	143.14	100.19	42.95	11.72
04-3849216	SHOREHAVEN BEHAVIORAL HEALTH INC	3900 WEST BROWN DEER ROAD	STE 200	BROWN DEER, WI 53209-1220	150.00	150.00	100.00	50.00	11.70
11-2711291	EMPLOYEE ASSISTANCE RESOURCE	278 EAST MAIN STREET		SMITHTOWN, NY 11787	300.00	140.01	100.01	40.00	11.70
11-3327093	DAVID HALJO MD	257 FOXHURST RD		OCEANSIDE, NY 11572-2352	200.00	145.13	100.00	45.13	11.70
11-3559738	NORTH SHORE MEDICAL CARE P C	399 FORT SALONGA RD 25A		NORTHPORT, NY 11768-3045	160.00	160.00	100.00	-	11.70
13-3306435	ALAN H GREENSPAN MD	39 BROADWAY SUITE 3005		NEW YORK, NY 10006-3062	350.00	100.00	100.00	79.85	11.70
14-4507438	HEMLATA BHATIA MD	332 BLOOMFIELD AVENUE		BLOOMFIELD, NJ 07003-4806	200.00	100.00	100.00	-	11.70
22-1539559	PLANNED PARENTHOOD OF METROPOLITAN	238 MULBERRY ST	1ST FLOOR	NEWARK, NJ 07102-3528	273.00	100.04	100.04	-	11.70
22-1910559	ALAN B ECHKSON MD PA	22 OLD SHORT HILLS RD SUITE 108		LIVINGSTON, NJ 07039-5605	125.00	125.00	100.00	25.00	11.70

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35-2128112	JOSEPH A KACMAR	123 N COURT STREET		CROWN POINT, IN 46307-3982	100.00	100.00	100.00	-	11.70
35-2176048	IMD ISLAND INTERNAL MEDICINE PLLC	709 HAWKINS AVENUE	#1	RONKONKOMA, NY 11779-9998	125.00	125.00	100.00	25.00	11.70
36-3897338	HAMPSHIRE CLINIC INC	165 SOUTH STATE STREET		HAMPSHIRE, IL 60140	200.00	200.00	100.00	100.00	11.70
42-1639127	COLORADO URGENT CARE PLLC	PO BOX 79576		CITY OF INDUSTRY, CA 91716-9576	260.00	160.00	100.00	60.00	11.70
45-1055445	MIRZA M ASHRAF	900 ROUTE 376 STE H		WAPPINGERS FALLS, NY 12590	160.00	160.00	100.00	60.00	11.70
47-4211060	PAHS LARKIN VENTURES LLC	PO BOX 4450		HOUSTON, TX 77210	250.00	175.00	100.00	75.00	11.70
56-1313992	SIDNEY LOY GULLEDGE III MD	4301 LAKE BOONE TRL		RALEIGH, NC 27607	200.00	125.00	100.00	100.00	11.70
65-0144337	JOHN L COSSU DO	6120 WINKLER RD STE E		FORT MYERS, FL 33919-8191	340.00	140.00	100.00	180.00	11.70
74-2471744	MICHAEL ALLEN MCFARLAND MD	1105 OAK ST SUITE A		JOURDANTON, TX 78026-2117	125.00	125.00	100.00	25.00	11.70
75-2986655	HIGH HILL POINT COMPANY LLC	181 FERNWOOD DRIVE		BOUNBROOK, IL 60440-4525	435.00	435.00	100.00	335.00	11.70
81-1965879	SOUTHERN VASCULAR SPECIALISTS	505 GORDON AVE		THOMASVILLE, GA 31792-6645	467.00	100.02	100.02	-	11.70
82-0301061	BOISE RADIOLOGY GROUP PLLC	PO BOX 17170		RENO, NV 89511	225.00	100.00	100.00	50.00	11.70
94-2505168	KAMRAS & POLANSKY MEDICAL	5821 JAMESON CT		CARMICHAEL, CA 95608	100.00	100.00	100.00	-	11.70
25-1771076	PEDIATRIC ALLIANCE PC	1100 WASHINGTON AVENUE	SUITE 215	CARNEGIE, PA 15106-3616	207.00	144.67	99.67	45.00	11.66
46-0667001	ADEETI GUPTA PHYSICIAN PC	7001 METROPOLITAN AVENUE		MIDDLE VILLAGE, NY 11979-2191	550.00	99.67	99.67	-	11.66
55-0747173	TERRY HUMMER	19 MAIN ST		ELKINS, WV 26241-3125	142.00	131.97	99.64	32.33	11.66
06-1507083	COMPREHENSIVE ORTHOPEDICS	PO BOX 580		WALLINGFORD, CT 06492-2434	444.00	99.16	99.16	55.00	11.60
20-3516155	MINUTECLINIC DIAGNOSTIC OF FLORIDA	12280 LAKE UNDERHILL RD		ORLANDO, FL 32825	263.00	164.06	99.06	25.00	11.59
06-0864996	EAR NOSE AND THROAT ASSOCIATES OF CT	PO BOX 218		WINDSOR, CT, 06095	1,080.00	927.00	99.00	828.00	11.58
55-0686660	SANDRA H WHITTINGTON	3840 PENNSYLVANIA AVE		CHARLESTON, WV 25302	159.00	159.00	99.00	60.00	11.58
46-2265819	ER EXPRESS CARE LLC	48 WEST WILDWOOD RD		SADDLE RIVER, NJ 07458	205.00	158.82	98.82	60.00	11.56
20-1278216	SOUTH JERSEYSKIN CARE AND LASER CENTER	101 GATHER DR		MOUNT LAUREL, NJ 08054-1701	819.00	421.58	98.76	262.82	11.55
11-2500337	LEON BERNSTEIN MD	PO BOX 751003		FOREST HILLS, NY 11375-8603	465.00	217.98	98.55	119.43	11.53
27-1863375	TOVBA CARE MEDICAL PC	5 WILTSHIRE DR		MANALAPAN, NJ 07726-3570	260.00	98.51	98.51	-	11.52
58-1106424	MARIETTA EYE CLINIC PA	PO BOX 63263		CHARLOTTE, NC 28263-3263	193.00	193.00	98.40	74.60	11.51
95-4292715	CHAPARRAL MED GRP INC	1866 N ORANGE GROVE AVE 202		POMONA, CA 91767-3042	238.06	98.36	98.36	45.06	11.51
26-0892627	TAKE CARE HEALTH ARIZONA PC	16738 COLLECTIONS CTR DR		CHICAGO, IL 60693-0167	200.00	123.30	98.30	25.00	11.50
58-2470331	HORIZONS DIAGNOSTICS L L C	106 ENTERPRISE CT	STE C	COLUMBUS, GA, 31904	878.00	813.14	98.26	714.88	11.50
74-1703601	AUSTIN PATHOLOGY ASSOCIATES	PO BOX 203294		DALLAS, TX 75320-3294	243.05	194.44	98.27	96.17	11.50
36-3978526	REGENCY MEDICAL CENTER PC	200 FOX GLEN CT		BARRINGTON, IL 60010-1809	176.00	123.20	98.20	25.00	11.49
22-3641985	OPEN MRI AT WALL LLC	PO BOX 1230		EATONTOWN, NJ, 07724	443.00	146.66	98.10	48.56	11.48
26-2847057	SOUTHWEST GASTROENTEROLOGY SC	9921 SOUTHWEST HWY		OAK LAWN, IL 60453-3754	286.00	143.15	98.15	45.00	11.48
36-2658775	WEST SUBURBAN NEUROSURGICAL	700 E OGDEN AVE SUITE 106		WESTMONT, IL 60559-1283	98.00	98.00	98.00	-	11.47
95-4617809	GLENDALE PEDIATRICS	750 TERRADO PLAZA STE 40		COVINA, CA 91723	186.00	98.00	98.00	-	11.47
13-3575595	GANGARAM RAGI	222 CEDAR LANE		TEANECK, NJ 07656-4313	350.00	159.84	97.99	61.85	11.46
95-3672723	SOHEI SAMIMI, M.D.	PO BOX 1628		WEST COVINA, CA 91793	300.00	130.88	97.95	32.93	11.46
22-2645110	RUTGERS HEALTH-RWJ IMMUNOLOGY	PO BOX 839642		PHILADELPHIA, PA 19182-9642	334.00	137.69	97.69	40.00	11.43
26-2850781	DIGESTIVE DISEASE CARE PC	137 WILLIS AVE		MINEOLA, NY 11501-2677	214.00	97.53	97.53	-	11.41
55-0774633	PRIME HEALTH ASSOCIATES PLLC	PO BOX 550		BEAVER, WV 25813	175.00	122.50	97.50	25.00	11.41

EXHIBIT 2

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TAX ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROMOTIONAL ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	RANK/PAY	PATIENT RESPONSIBILITY	AEU REPORT INTERIM DISTRIBUTION
56-2274281	CAPITAL FAMILY PHYSICIANS PA	2417 ATRIUM DR STE 201		RALEIGH, NC 27607	280.00	177.44	97.44	-	11.40
27-4455468	TRUSTEES OF COLUMBIA UNIVERSITY	PO BOX 5313		NEW YORK, NY 10087-5313	308.00	137.03	97.03	56.25	11.35
26-2795658	LOTUS VISION LLC	3400 OLD MILTON PKWY STE A520		ALPHARETTA, GA 30005-3751	470.00	249.55	96.81	92.74	11.33
57-1088757	CHARLESTON PSYCHIATRY LLC	9229 F UNIVERSITY BLVD SUITE 2-B		N CHARLESTON, SC 29406	200.00	136.74	96.74	40.00	11.32
33-1083344	ENVISION IMAGING OF ACADIANA LLC	PO BOX 5686		DENVER, CO 80217-5686	468.00	120.88	96.70	24.18	11.31
59-3549147	LEAVITT MEDICAL ASSOCIATES	2600 LAKE LUCIEN DR	STE 180	MAITLAND, FL 32751	4,371.00	2,466.70	96.50	2,370.20	11.29
77-0597873	ADVANCED ENDOCRINOLOGY AND DIABETES CENTER PC	1600 S LAKE PARK AVE STE 1104		HOBART, IN 46342-6641	346.00	156.52	96.52	60.00	11.29
13-3893663	CHUNG-E TSENG MD	133-47 SANFORD AVE 1E		FLUSHING, NY 11355-5816	390.00	97.37	96.27	196.10	11.26
06-1657960	RDC LOEFFLER INC	1 CENTER LAKE		LEVITTOWN, NY 11756-1066	235.00	141.00	96.00	45.00	11.23
46-0503834	GEORGE S KHACHIAN MD	625 KENT AVE STE 301		CUMBERLAND, MD 21502-7412	150.00	96.01	96.01	-	11.23
58-2359447	DEKALB PATHOLOGY PC	PO BOX 1457		BLUEFIELD, WV, 24701	220.00	96.00	96.00	-	11.23
91-2016264	SEATTLE SKIN & LASER - KEAN B LAWLOR MD	21701 76TH AVE W NO 304		EDMONDS, WA 98026-7536	136.00	136.00	96.00	-	11.23
11-3013297	ANDREW SHAPIRO DPM	66 W MERRICK RD SUITE 101		VALLEY STREAM, NY 11580-5707	193.60	193.60	95.70	97.90	11.20
11-2647243	STONY BROOK PATHOLOGISTS UNIVERSITY	PO BOX 419020		BOSTON, MA, 02241	180.00	144.00	95.65	48.35	11.19
20-2942671	URGENT CARE OF COLORADO	9116 W BOWLES AVE STE 3A		LITTLETON, CO 80123-3476	265.00	155.18	95.18	60.00	11.14
37-0967068	BLOOMINGTON RADIOLOGY SC	PO BOX 3668		BLOOMINGTON, IL 61702-3668	190.00	95.22	95.22	-	11.14
43-1760799	JAMES MICHAEL GOLDRING MD PHD	3009 N BALLAS RD STE 208B		SAINT LOUIS, MO 63131-2323	430.00	155.24	95.24	60.00	11.14
27-0216316	LONG ISLAND FQHC INC	380 NASSAU RD		ROOSEVELT, NY 11575	307.00	95.04	95.04	54.94	11.12
20-0802394	MARYVILLE PHYSICIANS SERVICES LLC	PO BOX 790		EDWARDSVILLE, IL 62025-0790	135.00	135.00	95.00	40.00	11.11
22-3329145	INTERNET MEDICAL GROUP P C	PO BOX 51051		NEWARK, NJ 07101-5151	300.00	226.22	95.00	131.22	11.11
26-2607832	WILLIAMSON MEDICAL GROUP INC	306 HOSPITAL DRIVE STE 202-C		SOUTH WILLIAMSON, KY 41503	150.00	135.00	95.00	40.00	11.11
36-3885722	SARA R VEGH OD MD SC	1880 W WINCHESTER RD	SUITE 105	LIBERTYVILLE, IL 60048-5341	189.00	154.98	94.98	60.00	11.11
45-4574670	COMPLETE NEUROLOGICAL CARE PC	1311 BRIGHTWATER AVE APT 18U		BROOKLYN, NY 11235	250.00	155.00	95.00	60.00	11.11
47-1108040	CSI MEDICAL GROUP	525 SOUTH DR	STE 115	MOUNTAIN VIEW, CA 94040	140.00	140.00	95.00	45.00	11.11
20-4596811	HARCART HOLDINGS LLC	PO BOX 6390		ANNAPOLIS, MD 21401-0390	237.60	154.91	94.91	60.00	11.10
81-1273290	DANUTA JANKOWSKA MD	58 EAST 79TH STREET		NEW YORK, NY 10075	850.00	94.88	94.88	-	11.10
41-0132080	PN METHODIST HOSPITAL	PO BOX 1488		MINNEAPOLIS, MN 55480-1488	393.00	294.75	94.75	200.00	11.08
22-3940002	WALKER MEDICAL DDIAGNOSTIC	1450 JONES DAIRY RD 600		JASPER, AL 35501	173.00	94.62	94.62	-	11.07
62-1801514	MID-SOUTH SURGEONS	1222 TROTWOOD AVE STE 211		COLUMBIA, TN 38401	258.00	154.64	94.64	60.00	11.07
02-0485559	GERALD SPINDEL	6 TSJENNETO RD SUITE 101		DERRY, NH 03038-1584	255.00	169.52	94.52	75.00	11.06
35-2535461	DALLAS MEDICAL SPECIALISTS, PLLC	5700 E INTERSTATE 20 SVC RD 5		ALEDO, TX 76008-5115	205.00	94.58	94.58	-	11.06
36-3130553	DAVID S HEMMER MD	2210 DEAN ST STE L		SAINT CHARLES, IL 60175-1059	475.00	364.29	94.50	269.79	11.06
20-2824822	MID-STATE GASTROENTEROLOGY	1115 DOW ST		MURFREESBORO, TN 37130-2487	180.00	94.46	94.46	-	11.05
11-3532202	CLAUDIA AND STEVEN RAVINS MD PC	54 SANDY HILL ROAD		OTSTER BAY COVE, NY 11771	400.00	94.19	94.19	-	11.02
27-0435682	GEORGIA BRAIN & SPINE CENTER	11877 DOUGLAS RD SUITE 102272		ALPHARETTA, GA 30005-4325	626.80	139.00	94.00	45.00	11.00
35-2484295	THE LITTLE CLINIC OF IN LLC	2620 ELM HILL PIKE		NASHVILLE, TN 37214	119.00	119.00	94.00	25.00	11.00
62-1664297	UROLOGY ASSOCIATES P C	PO BOX 409879		ATLANTA, GA, 30384	607.00	134.19	93.93	300.26	10.99
61-1397947	CORBIN PEDIATRIC ASSOC	PO BOX 9150		PADUCAH, KY, 42002	276.00	93.83	93.83	-	10.98
20-3728202	ATLANTIC RADIOLOGY ASSOCIATES LLC	4700 WATERS AVENUE		SAVANNAH, GA 31404-6220	104.19	93.77	93.77	-	10.97

EXHIBIT 2

AEU INTERIM DISTRIBUTION

TAXID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	NEEDED AMOUNT	ALLOWED AMOUNT	PAYOR PAY	PATIENT RESPONSIBILITY	AEU 04/27/22 INTERIM DISTRIBUTION
36-4506761	LEW MEDICAL PC	21902 LINDEN BLVD		CAMBRIA HEIGHTS, NY 11411	238.00	93.78	93.78	-	10.97
95-2810095	ALTAMED HEALTH SERVICE CORP	2040 CAMFIELD AVE		LOS ANGELES, CA 90040	388.60	93.55	93.55	7.54	10.94
87-0516264	UTAH SURGICAL ASSOCIATES	1490 E FOREMASTER DR	STE 200	ST GEORGE, UT 84790	950.00	616.82	93.46	523.36	10.93
22-3840368	VATSALA BHASKAR	57 SCHANCK RD	STE C-14 & C-15	FREEMOLD, NJ 07728-3074	140.00	93.23	93.23	-	10.91
27-3999894	THE CHRIST HOSPITAL MEDICAL ASSOCIATES	237 WILLIAM HOWARD TAFT		CINCINNATI, OH 45219	403.00	282.10	93.10	189.00	10.89
22-3343552	ROBERT PICCIANO MD	36 PACIFIC ST		NEWARK, NJ 07105	261.00	183.00	93.00	90.00	10.88
58-1589830	CHILDRENS ORTHOPAEDICS OF ATLANTA	5445 MERIDIAN MARK ROAD STE 250		ATLANTA, GA 30342-4767	335.00	239.73	92.98	146.75	10.88
32-0034746	BRAVEHEARTS THERAPEUTIC RIDING & EDUCATIONAL CENTER	4850 IL ROUTE 173		POPLAR GROVE, IL 61065-9718	500.00	92.94	92.94	140.00	10.87
27-2844767	VHS HARPER-HUTZEL HOSPITAL INC	DEPT 4524		CAROL STREAM, IL 60122	138.00	92.46	92.46	-	10.82
38-3740774	CHRISTOPHER J BERARD	PO BOX 4812		BELFAST, ME 04915-4812	352.32	117.44	92.44	25.00	10.81
55-0840514	GARFIELD EMERGENCY MEDICAL	P O BOX 845417		LOS ANGELES, CA 90084-0013	429.00	92.36	92.36	-	10.81
72-1357966	FAIRWAY PEDIATRICS LLC	7020 NORTH HIGHWAY 190	STE C	COVINGTON, LA 70433	190.00	92.27	92.27	-	10.79
74-2712301	FAMILY HEALTH CENTER OF M	1920 EAST GRIFFIN PARKWAY		MISSION, TX 78572	299.11	175.21	92.06	83.15	10.77
06-1755230	MERIDIAN PEDIATRIC ASSOCIATES PC	PO BOX 416768		BOSTON, MA, 02241	785.00	582.00	92.00	600.00	10.76
36-3908298	BUFFALO GROVE ORTHOPAEDICS SC	125 E LAKE COOK RD STE 22		BUFFALO GROVE, IL 60089	2,827.00	1,167.51	92.00	1,075.51	10.76
47-4533478	PIEDMONT MEDICAL ASSOCIATES LLC	PO BOX 53155		ATLANTA, GA 30355-1155	295.00	117.00	92.00	25.00	10.76
55-0626152	GOVIND M PATEL MD	1844 LOCUST AVE		FAIRMONT, WV 26554	250.00	142.00	92.00	50.00	10.76
94-1709925	TAHOE FRACTURE AND ORTHOPEDIC	973 MICA DR	STE 201	CARSON CITY, NV, 89705	984.00	282.83	91.70	275.13	10.73
26-2526662	BIG SKY DERMATOLOGY	4515 VALLEY COMMONS DR		BOZEMAN, MT 59718-8897	102.00	91.59	91.59	-	10.72
95-2787637	ARNOLD BARTON MD	23861 MCBEAN PKWY E12		VALENCIA, CA 91355-2077	240.00	186.65	91.65	148.35	10.72
81-1807730	RIVERBEND MEDICAL GROUP	PO BOX 1077		CHICOPEE, MA 01021	230.00	91.51	91.51	-	10.71
06-1276526	DAVID ROCCAPRIORE	39 PLEASANT STREET APT 2A		MERIDEN, CT 06450	200.00	91.43	91.43	-	10.70
75-2287273	NORTH DALLAS FAMILY CARE P A	400 S COTTONWOOD STE B		RICHARDSON, TX 75080	160.00	141.36	91.36	50.00	10.69
06-1468467	CONNECTICUT EMERGENCY MEDICINE	PO BOX 2699	DEPT 200	HARTFORD, CT 06146	2,027.00	289.44	91.31	198.13	10.68
35-1325445	DEMOTTE DRUGS INC	PO BOX 862		DEMOTTE, IN 46310	130.30	91.21	91.21	-	10.67
22-2891396	RWJ OB GYN ASSOCIATES PA	3270 STATE ROUTE 27	STE 2200	KENDALL PARK, NJ 08824-1458	550.00	264.32	91.12	173.20	10.66
02-0395562	EYESIGHT OPTHALMIC SERVICES PA	155 BORTHWICK AVE	STE 200E	PORTSMOUTH, NH 03801-7156	166.00	166.00	91.00	75.00	10.65
39-1732164	PSYCHIATRIC SERVICES OF RACINE LLP	8700 DURAND AVE STE 600		STURTEVANT, WI 53177-2096	302.00	151.00	91.00	211.00	10.65
36-3451422	DIAMOND HEADACHE CLINIC LTD	1460 N HALSTED STE 501		CHICAGO, IL 60642	300.00	130.91	90.91	40.00	10.64
20-4742086	ORTHOPEDIC SPECIALTIES OF SPARTANBURG LLC	303 E WOOD ST		SPARTANBURG, SC, 29303	741.00	626.64	90.88	535.76	10.63
27-3562765	SPRING LIFE MEDICAL SERVICES PC	9617 69TH AVE		FOREST HILLS NY 11375-5139	461.00	90.78	90.78	-	10.62
26-2345602	CHRISTINE HOLLAND MD PA	PO BOX 700930 DEPT 431		TULSA, OK 74170-0930	199.00	130.50	90.50	40.00	10.59
27-1767762	HIGHLANDER HEALTH LLC	1900 UNION VALLEY RD STE 303		HEWITT, NJ 07421-3024	230.00	115.48	90.48	25.00	10.59
58-2607513	HILLCREST CLINIC LLC	294 HIGHWAY 515 W STE 5		BLAIRSVILLE, GA 30512	163.00	130.40	90.40	40.00	10.58
36-3454190	PRYUSH C BUCH MD	7480 W COLLEGE DR SUITE 203		PALOS HEIGHTS, IL 60463-1195	255.00	210.38	90.38	120.00	10.57
23-2892142	CENTER FOR DISEASE	11603 CROSSWINDS WAY		SAN ANTONIO, TX 78233-6005	150.00	90.26	90.26	-	10.56
31-0736495	MEDICAL X-RAY INC	PO BOX 42456		CINCINNATI, OH 45242-0456	90.25	90.25	90.25	-	10.56
20-2054300	SHANE DRAPER LTD	1995 ERRECART BLVD 200		ELKO, NV 89801-8337	168.00	90.20	90.20	-	10.55
33-1058243	RUSSELL COUNTY COMMUNITY HOSPITAL	4401 RIVER CHASE DR		PHOENIX CITY, AL 36867-7483	11,895.41	2,999.08	90.18	2,908.90	10.55

EXHIBIT 2

AEU INTERIM DISTRIBUTION

DAVID	BRING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN PAY	PATIENT RESPONSIBILITY	AEU INTERIM DISTRIBUTION
11-3369279	ARSENIO MEDICAL PC	215 ROCKAWAY TURNPIKE		LAWRENCE, NY 11558	350.00	90.10	90.10	-	10.54
30-0366267	PARADIGM OB/GYN SERVICES PC	94 19 60TH AVE	STE D1	ELMHURST, NY 11373-9998	205.00	90.12	90.12	-	10.54
06-1755228	MERIDIAN MEDICAL GROUP-RETAIL CLINIC PC	PO BOX 19597		BELFAST, ME 04915-4090	135.00	135.00	90.00	45.00	10.53
20-1646894	GREG KRENEK MD	503 MEDICAL CENTER BLVD 140		CONROE, TX 77304-2928	185.00	152.80	90.00	62.80	10.53
22-2054377	PHILIP J ARETSKY	385 SOUTH MAPLE AVE	STE 112	GLEN ROCK, NJ 07452-1545	150.00	150.00	90.00	60.00	10.53
22-2326259	DAVID AHMADI MD	222 EASTON AVENUE		NEW BRUNSWICK, NJ 08901	150.00	150.00	90.00	60.00	10.53
26-2661291	ALLEN N. SAFADIN MD	370 SUMMIT AVENUE		HACKENSACK, NJ 07601	115.00	115.00	90.00	25.00	10.53
37-1116137	DANIEL J E HELMER DPM	3077 W JEFFERSON ST STE 204		JOULET, IL 60435-5264	290.00	242.29	90.00	152.29	10.53
45-2689589	JOYFUL SPEECH LLC	130 BUTTERCUP LN		BOGART, GA, 30622	1,625.00	943.97	90.00	853.97	10.53
45-3184617	SMARTCARE LLC	4400 PEACHTREE RD NE		ATLANTA, GA 30319-2729	326.00	150.00	90.00	-	10.53
47-2388957	CENTRAL ALABAMA URGENT CARE	27 MIDWAY PLAZA	STE B	DORA, AL 35062-9340	441.82	90.00	90.00	-	10.53
55-0756439	SOUTH CHARLESTON CARDIOLOGY	4607 MACCORCLE AVE SW		SOUTH CHARLESTON, WV 25309-1364	200.00	200.00	90.00	50.00	10.53
56-1732213	UNIVERSITY OF NORTH CAROLINA AT	PO BOX 271647		SALT LAKE CITY, UT, 84127	17,219.00	2,255.40	90.00	2,165.40	10.53
84-1176880	ORTHOPEDIC PROFESSIONAL ASSOCI	1032 S 88TH ST		LOUISVILLE, CO 80027-9452	130.00	130.00	90.00	40.00	10.53
84-1171070	CARE PLUS P C	1551 PROFESSIONAL LN	UNIT 140	LONGMONT, CO 80501-6963	150.00	114.71	89.71	34.11	10.50
76-0530251	PEDIATRIC & ADOLESCENT CENTER OF	455 SCHOOL ST STE 26		TOMBALL, TX 77375-4595	220.00	89.66	89.66	-	10.49
37-1398455	STANLEY W KOCH	411 MAXINE DR		MORTON, IL 61550-2495	619.00	495.20	89.60	428.00	10.48
11-3588857	NESTER PODIATRY ASSOCIATES	3 WALNUT ROAD		GLEN COVE, NY 11542	480.00	134.39	89.39	45.00	10.46
22-3285250	ASSOCIATES IN ENT ALLERGY	470 NORTH AVENUE		ELIZABETH, NJ 07208-1738	1,085.65	439.73	89.45	616.04	10.46
52-1722088	ANNE ARUNDEL GENERAL TREATMENT SERVICES	2001 MEDICAL PARKWAY		ANNAPOLIS, MD 21401-3280	5,871.78	111.78	89.42	22.36	10.46
02-0307259	X RAY PROFESSIONAL	2 1/2 BEACON STREET	STE 199	CONCORD, NH 03301-4424	105.00	89.25	89.25	-	10.44
57-0523224	UPSTATE CAROLINA RADIOLOGY	PO BOX 138		COLUMBUS, GA, 31902	228.00	123.80	88.80	58.14	10.39
22-2594034	ALAN ANDREWS	500 PIERMONT RD		CLOSTER, NJ 07624-2845	200.00	178.74	88.74	-	10.38
22-2721753	CENTER FOR ORTHOPAEDICS P A	1500 PLEASANT VALLEY WAY STE 101		WEST ORANGE, NJ, 07052	645.00	253.96	88.74	165.22	10.38
42-1060564	CHEST INFECTIOUS DISEASES & CRITICAL CARE ASSOCIATES PC	1601 NW 114TH ST STE 347		DES MOINES, IA 50325-7046	727.00	552.94	88.67	464.27	10.37
75-1412851	ROBERT O PHILLIPS JR MD DAVID L TURNER MD	12200 PARK CENTRAL DR STE 550		DALLAS, TX, 75251	230.00	113.68	88.68	25.00	10.37
30-0090502	ADVANCED DERMATOLOGY LLC - AMY TAUB	275 PARKWAY DRIVE SUITE 521		LINCOLNSHIRE, IL 60069-4344	245.00	208.25	88.25	120.00	10.32
36-4143355	GL KOEHN MD AND ASSOCIATES SC	5201 S WILLOW SPRINGS RD		LAGRANGE HIGHLANDS, IL 60525	225.00	88.18	88.18	-	10.32
38-2903968	GRAND TRAVERSE INTERNISTS PC	5015 N ROYAL DRIVE		TRAVERSE CITY, MI 49684	339.57	113.19	88.19	25.00	10.32
58-1683566	JOSEPH BERGER MD	305 W HANSELL ST		THOMASVILLE GA 31792-6649	1,712.00	781.51	88.14	882.22	10.31
26-1601084	ADVANCED WELLNESS INSTITUTE PA	2881 NC 108 HWY EAST		COLUMBUS, NC 28722-7721	128.00	128.00	88.00	40.00	10.30
72-1595655	NANETTE FABI MD	PO BOX 1419		MATTESON, IL 60443	210.00	168.00	88.00	80.00	10.30
20-0752418	FERNANDO M STRIEDINGER MD	PO BOX 18533		BELFAST, ME 04915-4080	180.00	137.42	87.42	50.00	10.23
59-1797355	WINTER PARK INTERNAL MEDICINE MD	1855 HOLLYWOOD AVE		WINTER PARK, FL 32789	195.00	87.15	87.15	-	10.20
09-5445765	SANFORD CLAY PRONER DPM	1428 MIDLAND AVENUE		BRONXVILLE, NY 10708	220.00	132.00	87.00	45.00	10.18
14-1683486	MICHELE GRODDEBERG MD	106 GRAND AVE SUITE 330		ENGLEWOOD, NJ 07631-3570	510.00	300.00	87.00	223.00	10.18
20-3606109	SHOPKO STORES OPERATING CO LLC	1209 18TH AVE NW		AUSTIN, MN 55912-1881	102.00	102.00	87.00	15.00	10.18
47-5118173	TUCSON SHOULDER ELBOW & HAND PC	PO BOX 64368		TUCSON, AZ 85728-4368	275.00	275.00	87.00	188.00	10.18
75-1423804	TROYCE F WILLIAMS MD	203 WEST 20TH		IMOUNT PLEASANT, TX 75455-1101	635.00	395.17	86.93	366.31	10.17

EXHIBIT 2

AEU INTERIM DISTRIBUTION

CLIA ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN PAY	PATIENT RESPONSIBILITY	AEU INTERIM DISTRIBUTION
14-1578044	ULSTER RADIOLOGIC ASSOCIATES PC	PO BOX 2270		KINGSTON, NY 12402	178.35	86.81	86.81	-	10.16
36-4518577	SUPERIOR MEDICAL EQUIPMENT INC	589 CASTLE DR		CHARLESTON, IL 61920-7471	2,250.00	108.54	86.82	1,307.90	10.16
74-1787031	EL CENTRO DEL BARRIO	3750 COMMERCIAL AVE		SAN ANTONIO, TX 78221	170.00	111.72	86.72	25.00	10.15
22-3442483	VICTORIA SHLUPER MD	0101 MADISON AVENUE SUITE 103		MORRISTOWN, NJ 07960-7305	120.00	111.66	86.66	25.00	10.14
20-5198811	ARIZONA OBGYN AFFILIATES, PC	PO BOX 52733		PHOENIX, AZ 85072-2733	238.00	86.48	86.48	-	10.12
20-2007664	MULTI SPECIALTY PHYSICIANS INC	PO BOX 1999		SUN CITY, AZ 85372	235.00	126.45	86.45	40.00	10.11
65-1320674	OCONOMOWOC VISION CLINIC LLC	1674 OLD SCHOOL HOUSE RD STE 101		OCONOMOWOC, WI 53086	130.00	123.49	86.44	37.05	10.11
16-1714144	CARLOS RODRIGUEZ CHIROPRACTIC INC	4519 ADMIRALTY WAY, STE 208		MARINA DEL REY, CA 90292-5428	205.00	143.87	86.32	57.55	10.10
36-3186944	STEVEN F SOLTES MD	4400 W 95TH ST STE 304		OAK LAWN, IL 60453-2654	200.00	161.19	86.19	75.00	10.08
57-0874077	LEXINGTON COUNTY HEALTH SERVICES DST INC	1 WELLNESS BLVD STE 203		IRMO, SC 29063	201.00	111.20	86.20	91.21	10.08
58-2575191	MARLENE L BLAISE MD	3400 OLD MILTON PKWY SUITE C-325		ALPHARETTA, GA 30005-4433	265.00	171.20	86.20	64.00	10.08
75-2354465	MICHAEL DECK MD	PO BOX 671002		DALLAS, TX 75267-1002	128.15	107.74	86.19	21.55	10.08
75-3176081	ADVANCED EYE PHYSICIAN PLLC	99 ELIZABETH ST FL 2		NEW YORK, NY 10013	350.00	131.13	86.13	45.00	10.08
47-3750080	JAMES G STUART DO LLC	46 WELLS ST		WESTERLY, RI 02891-2924	437.00	437.00	86.00	351.00	10.06
08-3443232	STEVEN J. GINSBERG, D.P.M.	218 11 JAMAICA AVE		QUEENS VILLAGE, NY 11428	340.00	85.89	85.89	-	10.05
41-1949975	SOLUTIONS BEHAVIORAL HEALTHCARE	891 BELSLY BLVD		MOORHEAD, MN 56560	175.00	125.83	85.83	40.00	10.04
46-4774874	OCEAN STATE PRIMARY CARE CENTER	77 FRANKLIN ST		WESTERLY, RI 02891-3177	260.00	85.83	85.83	-	10.04
95-4778882	KAREN SUSAN LAPESARDE	PO BOX 480125		LOS ANGELES, CA 90048	258.00	85.80	85.80	-	10.04
20-3166146	A PARKS ORTHOPAEDICS LLC	5 FRANKLIN AVENUE	SUITE 502	BELLEVILLE, NJ 07103	288.00	130.68	85.68	45.00	10.02
22-2647676	ANTHONY CORDISCO	1105 SUNSET RD		BURLINGTON, NJ 08016-2290	1,225.00	1,125.62	85.62	950.00	10.02
33-1068118	LAURELTON HEART SPECIALIST PC	PO BOX 29		ROSLYN, NY 11576-0029	230.02	85.53	85.53	0.02	10.01
34-1890178	NORTHEAST OHIO ENDOCRINOLOGY INC	4634 HILLS DALES AVE NW		CANTON, OH 44708	600.00	85.46	85.46	149.67	10.00
94-2178763	MANTECA MEDICAL GROUP INC	1262 E NORTH ST		MANTECA, CA, 95336	258.00	110.48	85.48	25.00	10.00
42-1480598	RADIOLOGY CONSULTANTS OF IOWA P	PO BOX 338		CEDAR RAPIDS, IA 52406	126.00	85.43	85.43	-	9.99
REFUND	MEDICAL IMAGING PHYSICIANS	2591 MIAMSBURG CENTERVILLE RD		DAYTON, OH 45459	794.65	753.78	85.38	(623.40)	9.99
04-2848789	KATHERINE AMBROSINO	136 OAKLAND AVE		MILLER PLACE, NY 11764	250.00	125.00	85.00	40.00	9.94
11-3196278	FRANKLIN IMMEDIATE MEDICAL CARE P C	30 FRANKLIN AVE		FRANKLIN SQUARE, NY 11010-2527	110.00	110.00	85.00	25.00	9.94
20-1026208	JAMES DAVID KOEPSSELL MD	2829 GLENWOOD AVE		ROCKFORD, IL 61101	560.00	487.50	85.00	402.50	9.94
20-1391215	EVERYDAY MEDICAL CENTER	580 BURSIDE AVENUE	SUITE 3	EAST HARTFORD, CT 06108-0610	110.00	85.00	85.00	25.00	9.94
23-2067171	POTTSTOWN MEDICAL SPECIALISTS INC	1591 MEDICAL DR		POTTSTOWN, PA, 19464	900.00	900.00	85.00	815.00	9.94
26-3434358	GRINGERI FAMILY MEDICINE PC	770 NEWTOWN YARDLEY RD	STE 221	NEWTON, PA 18940	85.00	85.00	85.00	-	9.94
27-3840926	CRYSTAL MEDICAL CARE PC	6914 41ST AVE		WOODSIDE, NY 11377	124.52	85.00	85.00	5.00	9.94
45-3945097	SOUND INTERVENTIONAL PAIN MGMT	PO BOX 2078		AUBURN, WA 98071	236.00	84.97	84.97	-	9.94
57-1108575	CREEKSIDE WOMENS CARE PA	1483 TOBIAS GADSON BLVD, STE 102		CHARLESTON, SC 29407	125.00	125.00	85.00	40.00	9.94
59-3766447	PETER E ONEILL MD	226 SEVENTH ST STE 303		GARDEN CITY, NY 11530-5723	1,080.00	415.34	85.00	925.34	9.94
46-2155593	SMART MEDICAL PLLC	23 PIERREPONT ST		BROOKLYN, NY 11201	800.00	84.86	84.86	27.28	9.93
36-3765500	SHELLEY HALPER MD	5201 WILLOW SPRINGS RD 430		LAGRANGE, IL 60525-6538	235.00	129.80	84.80	45.00	9.92
36-4212887	DRS GANJU AND LANTNER MD SC	5600 S WOLF RD STE 135		WESTERN SPRINGS, IL 60558-2201	150.00	129.80	84.80	45.00	9.92
57-0694809	LANCASTER RADIOLOGICAL ASSOCIAT	PO BOX 31067		CHARLOTTE, NC 28231	256.88	84.81	84.81	-	9.92

EXHIBIT 2

AEU INTERIM DISTRIBUTION

TAXID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN PAY	PATIENT RESPONSIBILITY	AEU INTERIM DISTRIBUTION
45-3529154	MEMORIAL RHEUMATOLOGY PA	902 FROSTWOOD RD		HOUSTON, TX 77024-2420	486.55	84.73	84.73	-	9.91
58-2380955	MATRIX OCCUPATIONAL HEALTH INC	PO BOX 933985		ATLANTA, GA, 31193	982.00	651.50	84.75	491.75	9.91
75-2600199	MID-CITIES NEUROLOGY	1305 AIRPORT FWY STE 205		BEDFORD, TX 76021	287.35	144.68	84.68	60.00	9.91
20-5096537	LORA LEA JOHNSON FNP	PO BOX 772 MINUTECLINIC CREDENTIALING		WOONSOCKET, RI 02895-0784	164.00	109.50	84.50	25.00	9.89
16-1531979	CAPITALCARE MEDICAL GROUP LLC	501 NEW KARNER ROAD	STE 1A	ALBANY, NY 12205-3882	126.00	109.46	84.46	25.00	9.88
38-2800065	HOLLAND COMMUNITY HOSPITAL	DEPT 77557 PO BOX 77000		DETROIT, MI 48277	120.60	84.42	84.42	-	9.88
75-2131429	TEXAS ONCOLOGY PA CC PRESBYTER	3001 PRESIDENT GEORGE BUSH HWY		RICHARDSON, TX 75082	1,014.00	105.48	84.38	21.10	9.87
11-2659192	NTD LABORATORIES INC	80 RULAND RD STE 1		MELVILLE, NY 11747-4211	880.00	192.78	84.29	107.99	9.86
95-4631858	NURIA F. PLETTEZ, M.D.	430 W BADILO ST		COVINA, CA 91723-1829	330.00	84.17	84.17	-	9.85
20-5857768	CUTANEOUS PATHOLOGY	PO BOX 4003		FLORENCE, SC 29502-4003	135.00	84.11	84.11	-	9.84
26-6974986	ROBIN C NANCE LISW	604 S SUNSET AVE #102		WEST COVINA, CA 91790-2808	405.00	109.10	84.10	103.00	9.84
06-1321408	BURTON R RUBIN MD	PO BOX 5626		BELFAST, ME 04815-5600	120.00	120.00	84.00	36.00	9.83
20-1135613	THE PALMETTO SKIN AND LASER CEN	1563 HEALTH CARE DRIVE		ROCK HILL, SC 29732-3858	488.00	488.00	84.00	404.00	9.83
20-8578655	TAKE CARE HEALTH TENNESSEE PC	16805 COLLECTION CENTER DRIVE		CHICAGO, IL 60693	109.00	109.00	84.00	25.00	9.83
20-8792025	WEST CENTRAL PATHOLOGY SPECIALISTS	1005 BROADWAY ST		QUINCY, IL 62301-2834	84.00	84.00	84.00	-	9.83
22-3387516	PULMONARY SERVICES	201 W PASSAIC ST STE 201		ROCHELLE PARK, NJ 07662-1328	120.00	84.00	84.00	-	9.83
36-4340337	SPECIAL CARE ORTHOPEDIC & HAND SURGERY	675 W NORTH AVE, STE 607		MELROSE PARK, IL 60160-1627	823.00	641.19	83.99	557.20	9.83
55-0658202	ALAN DUNBAR WILD DC	634 8TH ST		HUNTINGTON, WV 25701-2120	105.00	105.00	84.00	21.00	9.83
81-0850901	PREMIER PAIN TREATMENT INSTITUTE	PO BOX 330		LOVELAND, OH 45140	923.00	234.06	84.06	482.22	9.83
91-1941672	ERIC O RASMUSSEN	4700 PT FOSDICK DR NW STE 219		GIG HARBOR, WA 98335-1706	124.00	124.00	84.00	40.00	9.83
20-3758468	FOX VALLEY DERMATOLOGY SC	3420 JACKSON ST SUITE E		OSHKOSH, WI 54901-8145	588.00	158.76	83.76	392.52	9.80
55-6011147	MINERAL COUNTY HEALTH DEPARTMENT	541 HARLEY O STAGGERS DR STE 1		KEYSER, WV 26726-8203	83.66	83.66	83.66	-	9.79
54-1204617	HAZEL VERNON	7001 FOREST AVE STE 400		HENRICO, VA 23230-1726	270.00	263.44	83.44	60.00	9.76
46-2043762	ARIZONA PRIMARY CARE PHYSICIANS LLC	PO BOX 638397		CINCINNATI, OH 45263-8397	147.00	108.18	83.18	25.00	9.73
36-4003038	FAMILY FOOT CARE PC	2011 ROCK ST., STE D1		PERU, IL 61354-1392	360.00	288.00	83.00	205.00	9.71
71-0992590	JOSEPH BENEDICT PIGATO MD	375 N WALL STREET	SUITE P630	KANKAKEE, IL 60901-3691	250.00	132.20	82.54	49.66	9.66
04-3591082	CONCORD CHILDREN CLINIC	1040 VINEHAVEN DRIVE		CONCORD, NC 28025	267.83	122.43	82.43	45.13	9.64
11-2501616	LEONARD FEINER	360 CENTRAL AVE 121		LAWRENCE, NY 11559	350.00	142.36	82.36	60.00	9.64
20-3448747	ROBERT TOLEDO DO LTD	1552 W WARM SPRINGS RD	STE 100	HENDERSON, NV 89014	346.00	158.94	82.36	76.58	9.64
36-3821987	RICHARD MILLER MD	2995 EASTROCK DRIVE		ROCKFORD, IL 61109	657.00	322.09	82.09	240.00	9.60
71-1042278	HEATHROW INTL MED	PO BOX 277410		ATLANTA, GA 30384-7410	492.00	344.40	82.10	262.30	9.60
05-0588485	ANNE M NATHAN PSYD	175 OLDE HALF DAY ROAD	SUITE 210	LINCOLNSHIRE, IL 60069	1,600.00	855.60	81.95	(344.61)	9.59
11-3435779	COMPREHENSIVE GERIATRIC MEDICINE P C	6010 BAY PARKWAY STE 901		BROOKLYN, NY 11204-6081	1,094.85	270.87	82.01	128.86	9.59
76-0353643	STEEPLECHASE PEDIATRIC CENTER PA	13114 FM 1960 RD W STE 114		HOUSTON, TX 77065	160.00	132.00	82.00	50.00	9.59
84-0853412	MARCUS J MEYER	1130 LAKE PLAZA DRIVE SUITE 230		COLORADO SPRINGS, CO 80906-3595	142.00	142.00	82.00	60.00	9.59
46-4354068	HEART CENTER LLC	PO BOX 742936		ATLANTA, GA 30374-2936	243.00	203.62	81.93	121.69	9.58
05-4588069	ZELUK ZIEGELBAUM RPT	26 MANORHAVEN BLVD		PRT WASH, NY 11050	145.70	101.99	81.60	20.39	9.55
13-3409680	CALLEN-LORDE COMMUNITY HEALTH CENTER	356 WEST 18TH STREET		NEW YORK, NY 10011-4401	96.00	81.60	81.60	-	9.55
45-4566627	DRS SCHUESSLER POPE KEHL BARNES	1062 FORSYTH ST	SUITE 38	MACON, GA 31201	204.00	81.60	81.60	-	9.55

EXHIBIT 2

AEU INTERIM DISTRIBUTION

CLAIM ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PERCENT	PATIENT RESPONSIBILITY	SEMI-ANNUAL INTERIM DISTRIBUTION
20-4521554	MD DIOSSOCIATES INC	STE 310		LARGO, FL 33777-1360	340.00	81.56	81.56	3.00	9.54
04-3056641	MILFORD GASTRO ASSOC INC	215 WEST ST		MILFORD, MA 01757-2277	350.00	81.39	81.39	-	9.52
20-5287758	ADVANCED INPATIENT CONSULTANTS	3461 MOMENTUM PLACE		CHICAGO, IL 60689	116.00	81.20	81.20	-	9.50
11-3535388	L'REFUAH MEDICAL AND REHABILITATION	1312 38TH SREET		BROOKLYN, NY 11218-3612	126.00	126.00	81.00	45.00	9.48
20-5306160	STAPLETON PEDIATRICS PC	2975 ROSLYN ST STE 100		DENVER, CO 80238-3326	230.00	163.02	81.07	31.95	9.48
23-7221695	OLE HEALTH	1100 TRANCAS ST	SUITE 300	NAPA, CA 94558	277.00	105.92	80.92	25.00	9.47
63-0621408	ANNISTON RADIOLOGY GROUP P C	425 E 10TH ST STE B		ANNISTON, AL 36207	240.00	80.85	80.85	-	9.46
81-4438853	MATRIX PATHOLOGY AND LABORATORY SERVICES	291 MOODY STREET		LUDLOW, MA 01056-1246	350.00	101.10	80.88	20.22	9.46
20-1487543	LEON HODES MD	474 ATLANTIC AVE		EAST ROCKAWAY, NY 11518-1415	165.00	105.74	80.74	25.00	9.45
74-2128040	MICHAEL K GABBERT MD	1700 CURIE STE 5600		EL PASO, TX 79902-2986	300.00	80.72	80.72	-	9.44
36-4096955	BJG MDSC	4709 GOLF RD SUITE 107		SKOKIE, IL 60076-1231	275.00	225.57	80.57	145.00	9.43
04-2109552	BRANDEIS	415 SOUTH ST		WALTHAM, MA, 02453	165.37	105.49	80.49	79.18	9.42
59-3598056	TALLAHASSEE ORTHOPEDIC CLINIC	3334 CAPITAL MEDICAL BLVD	STE 400	TALLAHASSEE, FL 32308-4470	4,109.00	1,077.38	80.44	1,112.39	9.41
75-2788839	UROLOGY CLINICS OF NORTH TEXAS PLLC	3600 GASTON AVE	STE 1205	DALLAS, TX 75246-1812	600.00	407.14	80.44	326.70	9.41
27-1313669	HAC NGUYEN MD - FAMILY PRACTICE	16736 CHAMPION FOREST DRIVE		SPRING, TX 77379-7024	115.00	80.39	80.39	-	9.40
84-1533145	STEFF R GRATIGNY MD	8925 S RIDGELINE BLVD	SUITE 109	HIGHLANDS RANCH, CO 80129-2502	142.00	130.12	80.12	50.00	9.37
04-9407279	GEORGE ALAN IDEKOPE MD	68 BRATTLEBORO RD		HINSDALE, NH 03451-0011	250.00	130.00	80.00	50.00	9.36
10-6487105	MARY JANE NELSON	19 W 39TH ST		NEW YORK, NY 10018	150.00	105.00	80.00	25.00	9.36
13-4009634	COMMUNITY MEDICAL & DENTAL	40 ROBERT PITT DRIVE		MONSEY, NY 10952-3333	125.00	125.00	80.00	45.00	9.36
22-3175726	CHARLES HIGHSTEIN	557 CRANBURY RD		EAST BRUNSWICK, NJ 08816-5419	165.00	165.00	80.00	25.00	9.36
26-1211598	PROGRESSIVE UROLOGY PC	1505 STATE ST		LAPORTE, IN 46350-3115	125.00	125.00	80.00	45.00	9.36
34-1448753	RHEUMATOLOGY CLNC	4160 HOLIDAY ST NW		CANTON, OH 44718-2532	125.00	125.00	80.00	45.00	9.36
47-3524701	RURAL URGENT CARE LLC	1500 FIRST AVE NORTH	UNIT 3	BIRMINGHAM, AL 35203-1865	291.00	80.00	80.00	-	9.36
57-1205544	OLEG KATCHER MDPC	1785 EAST 19TH ST		BROOKLYN, NY 11229	225.00	125.00	80.00	45.00	9.36
63-0753806	ERNEST BURDETTE GATTEN OD	100 BAILEY DR		FRANKLIN, VA 23851-2427	125.00	125.00	80.00	45.00	9.36
81-2107571	FAMILY SYSTEMS THERAPY ASSOCIATES	10810 SW 75TH ST		MIAMI, FL 33173	350.00	130.00	80.00	50.00	9.36
27-0614851	HUMC CARDIOVASCULAR	400 FRANK W BURR BLVD	SUITE 22	TEANECK, NJ 07666	375.00	193.59	79.91	113.68	9.35
37-1587145	HEALTHONE CLINIC SERVICES	PO BOX 402388		ATLANTA, GA 30384-2388	770.00	407.76	79.84	327.92	9.34
46-4709711	DAVID W WANG, MD	210 N GARFIELD AVE	STE 300	MONTEREY PARK, CA 91754-1745	230.00	79.78	79.78	-	9.33
13-1400607	FRANK GOLDBERG PHD	1347 E 13TH ST		BROOKLYN, NY 11230	150.00	104.49	79.49	25.00	9.30
23-5808771	JOHN J WURTZBACHER MD	2000 EOFF STREET SUITE 601W		WHEELING, WV 26003-3823	125.00	79.42	79.42	-	9.29
13-3087882	WESTCHESTERBRONX OBGYN GROUP PC	PO BOX 14427		BELEFAST, ME 04915	1,495.00	625.57	79.26	546.31	9.27
59-3530456	HARESH SAWIANI MD PC	3445 N CENTRAL AVENUE UNIT C		CHICAGO, IL 60634	320.00	119.05	79.05	40.00	9.25
26-0844323	MINUTECLINIC DIAGNOSTIC MEDICAL	PO BOX 8440		BELEFAST, ME 04915-8440	129.00	129.00	79.00	50.00	9.24
14-1893254	DOREENA MCBRIDE MD PC	461 BROWN BLVD		BOURBONNAIS, IL 60914	265.00	103.93	78.93	25.00	9.23
22-2440291	DAVID SAFAR MD	2025 HAMBURG TURNPIKE SUITE M		WAYNE, NJ 07470	120.00	78.74	78.74	-	9.21
36-4443786	ORLAND PRIMARY CARE SPECIALISTS	16660 S 107TH AVE		ORLAND PARK, IL 60467	148.00	103.60	78.60	25.00	9.20
20-8617521	PHILLIPA ZYLANOFF	PO BOX 305		MARLETTE, MI 48453	255.00	118.51	78.51	40.00	9.18
55-0559322	WEST VIRGINIA SCHOOL OF OSTEOPATHIC	1464 JEFFERSON ST NORTH		LEWISBURG, WV 24901-1380	112.00	78.40	78.40	-	9.17

EXHIBIT 2

AEU INTERIM DISTRIBUTION

PAID ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN PAY	PATIENT RESPONSIBILITY	AEU INTERIM DISTRIBUTION
26-1999831	MINUTECLINIC DIAGNOSTIC OF SOU	PO BOX 8447		BELFAST, ME 04915	328.00	118.23	78.23	40.00	9.15
11-3626779	HILLSIDE FOCUS CARE INC	17006 HILLSIDE AVE		JAMAICA NY 11432-4547	247.66	78.00	78.00	-	9.13
46-2707787	MERRITT W DUNLAP, MD	2874 N CONSON ST	STE 127	CARSON CITY, NC 89706-1681	232.00	78.00	78.00	-	9.13
38-2213873	DAVID L COOLEY DO	3902 MONROE		DEARBORN HEIGHT, MI 48125-2545	195.00	117.93	77.93	40.00	9.12
35-1435368	MUNSTER RADIOLOGY GROUP PC	PO BOX 3248		INDIANAPOLIS, IN, 46206	1,099.00	756.91	77.61	699.31	9.08
88-0454760	CROVETTI BONE AND JOINT I	2779 W HORIZON RIDGE PKWY		HENDERSON, NV 89052	270.00	141.27	77.60	63.67	9.08
14-1957070	J GREGORY JONES M D P C	856 FIRST ST		MACON, GA 31201-6875	175.00	122.50	77.50	45.00	9.07
27-4677122	DERMATOLOGY AND SKIN CANCER	148 HIGHWAY 45 E N		MEDINA TN 38355-3000	122.54	122.54	77.54	45.00	9.07
73-1658201	HALIFAX HEART CENTER PC	PO BOX 1115		SOUTH BOSTON, VA 24592	188.00	122.45	77.45	45.00	9.06
27-4951772	MELANIE S KELTON MD	PO BOX 5628		BELFAST, ME 04915-5600	120.00	120.00	77.34	42.66	9.05
11-2443947	DOUGLAS LIVINGSTON DPM	1685 NEWBRIDGE ROAD		NORTH BELLEMORE, NY 11710	300.00	176.64	77.17	99.47	9.03
11-3220403	SUDHARAM IDUPUGANTI	585 BAYRIDGE PARKWAY		BROOKLYN, NY 11209	200.00	102.21	77.21	25.00	9.03
26-8441664	MARK G TULLY PHD	4450 BELDEN VILLAGE ST NW 604		CANTON, OH 44718	170.00	102.00	77.00	25.00	9.01
83-1110434	PRACTITIONER SUPPORT SERVICES LLC	324 ELM ST STE 2028		MONROE, CT 06468	255.01	178.51	77.00	101.51	9.01
58-2604647	NORTHWEST ENT ASSOCIATES PC	80 LACY ST NW		MARIETTA, GA 30060-1174	1,084.04	647.21	77.00	570.25	9.01
36-1924025	WALGREEN CO	PO BOX 90480		CHICAGO, IL 60696-0480	95.97	76.77	76.77	-	8.98
95-4865091	JAIME LOPEZ, MD	8135 S PAINTER AVE	STE 205	WHITTIER, CA 90602-3170	150.00	76.64	76.64	-	8.97
06-0646741	MILFORD HOSPITAL INC	300 SEASIDE AVE		MILFORD, CT 06460	1,029.56	891.50	76.41	815.09	8.94
20-0782896	LAURENTRU GALAN, MD	36 LAFAYETTE STREET		NORWICH, CT 06360	96.00	76.14	76.14	-	8.91
04-2467409	NORTH SHORE RADIOLOGICAL ASSOCIATES INC	PO BOX 6750		PORTSMOUTH, NH 03802-6750	95.00	76.00	76.00	-	8.89
45-4432044	RYAD K RADWAN	411 PARK GROVE DRIVE SUITE 620		KATY, TX 77450-1576	705.00	218.50	75.95	142.55	8.89
23-2076310	THORP BAILEY WEBER EYE ASSO LTD	4060 BUTLER PIKE SUITE 100		PLYMOUTH MEETING, PA 19462-1560	195.00	135.91	75.91	60.00	8.88
61-0994897	PREMIER THERAPY AND HLTH CT	PO BOX 1240		ASHLAND, KY 411051240	205.00	94.68	75.73	18.95	8.86
13-3871121	MURRAY HILL DERMATOLOGY ASSOC	345 E 37TH ST RM 307		NEW YORK, NY, 10016	490.00	343.08	75.62	267.46	8.85
26-4249848	SWRH PHYSICIANS INC	3913 DARROW RD		STOW, OH 44224-2621	437.00	75.68	75.68	-	8.85
62-1673297	EAST TENNESSEE CHILDRENS HOSPITAL	PO BOX 15004		KNOXVILLE, TN 37901	147.00	100.56	75.56	25.00	8.84
65-1119078	AJICIA R BARBA MD	4770 BISCAYNE BLVD STE 114		MIAMI, FL 33137-3247	180.96	125.91	75.59	16.28	8.84
84-1371279	VAN CHIROPRACTIC PC	1644 BROADWATER AVENUE		BILLINGS, MT 59102	135.00	94.50	75.60	18.90	8.84
55-0769026	DR KRESS EYECARE ASSOCIATES	100 WEST MAIN STREET SUITE A		BUCKHANNON, WV 26201	185.00	115.27	75.27	40.00	8.81
13-3007982	BRIAN PATRICK HOLT DC	630 MCLEAN AVE PO BOX 337		YONKERS, NY 10705	165.89	93.90	75.12	18.78	8.79
39-1269776	WOMENS HEALTH CARE S C	721 AMERICAN AVE SUITE 304		WAUKESHA, WI 53188-5071	228.00	75.14	75.14	-	8.79
06-1486156	STEVEN J STUMMER	2631 MERRICK RD STE 300		BELLMORE, NY 11710	650.00	520.00	75.00	445.00	8.77
20-0644950	SCOTT BERNEBURG	315 HARPER PARK DR		BECKLEY, WV 25801-2617	135.00	135.00	75.00	-	8.77
20-1241617	RENO PSYCHIATRIC ASSOCIATES LLP	80 CONTINENTAL DR STE 200		RENO, NV 89509	100.00	75.00	75.00	-	8.77
20-2119279	CEDAR BRIDGE PEDIATRICS	16 JACKIE DRIVE		MORGANVILLE, NJ 07751	115.00	115.00	75.00	40.00	8.77
20-8102298	HILLARY DPM	160 BROADWAY SUITE 1000		NEW YORK, NY 10038	200.00	135.00	75.00	60.00	8.77
36-2821231	NAPERVILLE EYE ASSOCIATES	1855 BAY SCOTT CIRCLE		NAPERVILLE, IL 60540-1104	100.00	100.00	75.00	25.00	8.77
41-5199545	MICHAEL WOODBURY	3002 N GERMANTOWN RD		BARTLETT, TN 38133-4023	135.00	135.00	75.00	60.00	8.77
45-3123110	MEDEXPRESS URGENT CARE PC VIRGINIA	PO BOX 7962		BELFAST, ME 04915-7900	165.00	135.00	75.00	60.00	8.77

EXHIBIT 2

AEU INTERIM DISTRIBUTION

AXID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PAYOR PAY	PATIENT RESPONSIBILITY	2019 AEU INTERIM DISTRIBUTION
45-3361934	DIANA S LIEU M D	601 KAMBURG TURNPIKE STE 211		WAYDTE, NJ 07470-2049	115.00	115.00	75.00	40.00	8.77
57-1101919	LESLEY S DAVIDSON	901 VON KOLNITZ RD SUITE 100		MT PLEASANT, SC 29464-3772	120.00	120.00	75.00	45.00	8.77
74-1625013	GONZALES HEALTHCARE SYSTEMS	PO BOX 587		GONZALES, TX 78629	993.00	905.20	75.00	830.20	8.77
95-3769583	ELISA S ROGERS MD INC	1100 N PALM CANYON DR SUITE 104		PALM SPRINGS, CA 92262-4414	100.00	100.00	75.00	25.00	8.77
75-2566987	MEDICAL CLINIC OF N TEXAS, PLLC	PO BOX 678095		DALLAS, TX 75267	150.00	74.82	74.82	-	8.75
47-4005365	BLAND FOOT CARE PLLC	PO BOX 673		FRANKLIN, VA 23861	280.00	166.42	74.64	91.78	8.73
64-6008520	STATE OF MISSISSIPPI-UNIVERSITY OF	PO BOX 11407		BIRMINGHAM, AL 35246	314.00	194.53	74.53	60.00	8.72
68-0371679	PEACH TREE CLINIC INC	1114 YUBA ST		MARYSVILLE, CA 95901	228.00	124.40	74.40	50.00	8.70
36-4000777	LAKE COUNTY HEAD AND NECK SPECIALISTS SC	222 S GREENLEAF ST SUITE 106		GURNEE, IL 60031-5705	160.00	134.31	74.31	60.00	8.69
42-0984558	DES MOINES ORTHOPAEDIC SURGEONS	6001 WESTOWN PARKWAY		WEST DES MOINES, IA 50266	106.00	74.20	74.20	-	8.68
38-6005601	HURLEY MEDICAL CENTER	DEPT 78415 PO BOX 78000		DETROIT, MI 48278	140.00	119.00	74.00	45.00	8.66
55-0554001	VALLEY HEALTH SYSTEMS INC	2585 3RD AVE		HUNTINGTON, WV, 25703	114.00	114.00	74.00	40.00	8.66
71-0996547	VAUGHT NEUROLOGICAL SERVICES	1717 HARPER ROAD SECOND FLOOR		BECKLEY, WV 25801	185.00	185.00	74.00	111.00	8.66
91-1779986	RUSH UNIVERSITY MEDICAL CENTER	1725 W HARRISON ST	STE 264	CHICAGO, IL 60612	175.00	73.95	73.95	-	8.65
41-2231173	BEACH CITIES URGENT CARE INC	6020 SEABLUFF DRIVE UNIT 1		PLAYA VISTA, CA 90094	209.23	113.81	73.81	40.00	8.64
51-0605562	PREMIER UROLOGY GROUP LLC	570 SOUTH AVENUE EAST BUILDING A		CRANFORD, NJ 07016	323.13	118.84	73.84	45.00	8.64
82-0589353	T DONET GLASSCOCK	PO BOX 977		PRINCETON, WV 24740	100.00	98.85	73.85	25.00	8.64
45-1627697	SONTERRA DERMATOLOGY PLLC	1314 E SONTERRA BLVD	STE 2201	SAN ANTONIO, TX 78258	205.00	113.76	73.76	40.00	8.63
45-5542616	RICHARD LEWIS	PO BOX 8310		ROANOKE, VA 24014	309.00	118.73	73.73	-	8.63
25-1343987	BRIGHTON RADIOLOGY ASSO C	200 PLEASANT DR		AUQUIPPA, PA 15001	184.00	73.66	73.66	-	8.62
45-3164626	WHITE PLAINS MEDICAL DIAGNOSTIC	PO BOX 28014		NEW YORK, NY 10087	90.00	79.61	73.61	6.00	8.61
63-1271462	BIRMINGHAM PEDIATRIC ASSOCIATE	806 SAINT VINCENTS DR	STE 615	BIRMINGHAM, AL 35205-1616	197.00	73.49	73.49	-	8.60
02-0474391	RIVER ROAD PEDIATRICS P L L C	58 HAWTHORNE DR		BEDFORD, NH 03110-6912	200.02	123.27	73.27	50.00	8.57
26-4809547	FAITH ESTERSON	PO BX 829661		PHILADELPHIA, PA 19182-9661	227.99	227.99	73.26	154.73	8.57
02-0625277	CAROLINA EYECARE OF LINCOLN COUNTY	231 N GENERALS BLVD		LINGOLNTON, NC 28092-3556	190.02	133.00	73.00	60.02	8.54
04-3789991	WAYNE MEDICAL CENTER PLLC	1203 S WAYNE ROAD		WESTLAND, MI 48186-4362	165.00	98.00	73.00	25.00	8.54
12-9489628	ROBERT MITTMAN	38 21 BELL BLVD		BAYSIDE, NY 113612058	705.00	191.27	72.55	118.32	8.53
31-1173886	KETTERING CARDIOTHORACIC & VASCULAR SURG	3533 SOUTHERN BLVD	STE 5650	KETTERING, OH 45429-1263	126.00	72.60	72.60	-	8.49
45-2317224	GOOD HEALTH PSYCHIATRIC SERVICE	PO BOX 350186		BROOKLYN NY 11235-0186	1,840.00	97.20	72.20	25.00	8.45
22-2217780	FREEHOLD AREA RADIOLOGY	PO BOX 6548		FREEHOLD, NJ 07728	452.00	90.20	72.15	18.05	8.44
20-1362007	MOUNTAIN STATE MEDICAL ASSOCIATES	300 KENTON DR STE 100		CHARLESTON, WV, 25311	508.00	292.02	71.94	220.08	8.42
27-0245007	PODIATRY CENTER OF EASTERN CT LLC	360 TOLLAND TURNPIKE	SUITE 2C	MANCHESTER, CT 06042	140.00	71.99	71.99	40.00	8.42
46-0508979	CHANDLER EMERGENCY MEDICAL GROUP	PO BOX 96328		OKLAHOMA CITY, OH 46050-8979	653.00	653.00	72.00	581.00	8.42
55-0737703	SUMMERSVILLE PEDIATRICS	PO BOX 310		SUMMERSVILLE, WV 26651	117.00	117.00	72.00	45.00	8.42
35-0422491	STEPHANIE GOLDMAN MEIS MA LPC	735 SAINT JOHN'S AVENUE SUITE 400		HIGHLAND PARK, IL 60035-4649	810.00	96.86	71.86	25.00	8.41
42-1081055	FORT MADISON PHYSICIANS AND SUR	PO BOX 1470		FORT MADISON, IA 52627	543.00	71.86	71.86	-	8.41
27-3276948	MANATEE PHYSICIAN ALLIANCE LLC	PO BOX 637801		CINCINNATI, OH 45263-7801	219.00	116.81	71.81	45.00	8.40
32-0365638	RALEIGH CAPITOL EAR NOSE & THROAT	4600 LAKE BOONE TR STE 100		RALEIGH, NC 27607-7529	470.00	249.36	71.80	132.56	8.40
04-3663275	EAST REHABILITATION PROFESSIONAL	16633 DALLAS PKWY SUITE 150		ADDISON, TX 75001-6812	260.00	121.74	71.74	50.00	8.39

EXHIBIT 2

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AEU INTERIM DISTRIBUTION

TAKE ID	SELLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN PAY	PATIENT RESPONSIBILITY	2023-04-72 INTERIM DISTRIBUTION
11-3467498	BEN Z JACOBS MD	1648 EAST 14TH STREET		BROOKLYN, NY 11229-1175	841.00	328.11	68.65	259.46	8.03
14-1795081	ALLIANCE EMERGENCY SYSTEMS LLC	PO BOX 14076		ALBANY, NY 12212-4076	125.00	68.54	68.54	-	8.02
52-0591531	WESTERN MARYLAND OUTPATIENT DIAGNOSTIC C	12500 WILLOWBROOK RD		CUMBERLAND, MD 21502-1854	99.94	68.21	68.21	-	7.98
35-4523190	DALE R GRAY MD	2829 GLENWOOD AVE		ROCKFORD, IL 61101-3507	428.00	281.20	68.00	213.20	7.96
59-3175743	RADIOLOGY ASSOCIATES OF TARPON	7183 66TH ST N		PINELLAS PARK, FL 33781	68.00	68.00	68.00	-	7.96
23-1875547	ORTHOPEDIC SURGEONS LTD	3399 TRINDLE ROAD		CAMP HILL, PA 17011-4413	330.00	123.50	67.96	55.54	7.95
36-4094346	LAKE COUNTY MEDICAL GROUP DR	1170 EAST BELVIDERE RD STE 202		GRAYSLAKE, IL 60030	165.00	107.84	67.84	40.00	7.94
58-2498161	ALPHA EYE ASSOCIATES L L C	3969 S COBB DR SE STE 105		SMYRNA, GA 30080	225.00	127.71	67.71	-	7.92
01-4385189	SHELDON PAUL HERSH MD	110-11 72ND AVENUE 1D		FOREST HILLS, NY 11375-9998	610.00	228.02	67.56	160.46	7.90
11-3432509	JAMES JIAN CUI MD PHD	136 20 38TH AVE SUITE 5H		FLUSHING, NY 11354-4232	180.00	107.56	67.56	40.00	7.90
11-3464111	WILSON KO, M.D.	136 25 MAPLE AVE	202	FLUSHING, NY 11355	365.00	67.51	67.51	-	7.90
32-0035339	MIGUEL JAEN ALCORDO MD	18210 LA GRANGE RD SUITE 201		TINLEY PARK, IL 60487-7725	285.00	112.50	67.50	161.86	7.90
46-5356738	APPLE MED URGENT CARE PC	504 GRAMATAN AVE		MCJUNT VERNON, NY 10552-3009	387.00	107.56	67.56	40.00	7.90
27-0362835	BEACH URGENT CARE INC	9820 N KINGS HWY		MYRTLE BEACH, SC 29572-4013	146.00	117.29	67.29	50.00	7.87
20-3155238	MORRIS AUDIOLOGY	PO BOX 87		MORRIS, IL 60450	120.00	84.00	67.20	16.80	7.86
35-0876394	FRANCOISCAN HEALTH MICHIGAN CITY	35640 EAGLE WAY		CHICAGO, IL 60678	1,416.00	1,384.20	67.20	1,317.00	7.86
59-2324519	NORTH SHORE EKG ASSOCIATE	5627 SW 70TH ST # 439031		SOUTH MIAMI, FL 33143-9998	105.00	84.00	67.20	16.80	7.86
26-1554297	ISLAND MEDICINE PLLC	210 E MAIN ST	ST #1	HUNTINGTON, NY 11743-2979	325.01	319.00	67.00	258.01	7.84
43-1899513	TARIQO FAMIL PRACTICE CENTER LLC	100 EAST CASS STREET		ROCK FORT, MO 64482-1528	155.00	130.83	67.00	63.83	7.84
47-4717988	BOZEMAN HEALTH DEACONESS	PO BOX 1348		BOZEMAN, MT 59715	67.00	67.00	67.00	-	7.84
75-3057944	NEW MEXICO FOOT AND ANKLE INSTITUTE	4343 PAN AMERICAN FWY NE	STE 234	ALBUQUERQUE, NM, 87107	336.00	336.00	67.00	269.00	7.84
27-1094375	L & M PHYSICIAN ASSOCIATES INC	PO BOX 415858		BOSTON, MA, 02241	352.00	190.15	66.91	123.24	7.83
46-5355023	ACTIVE MEDICAL LLC	3890 TEAYS VALLEY ROAD		HURRICANE, WV 25526	307.95	214.97	66.74	148.23	7.81
20-0836157	JENNIFER PENNOYER, MD	47 JOLLEY DRIVE		BLOOMFIELD, CT 06002	140.00	66.63	66.63	25.00	7.80
54-0549603	PP GILES BOXWOOD	PO BOX 826755		PHILADELPHIA, PA 19182	148.00	94.15	66.63	27.52	7.80
36-4419558	FOR YOUR HEALTH WELLNESS	401 W ONTARIO, SUITE 220		CHICAGO, IL 60654	235.00	91.39	66.39	25.00	7.77
20-5501984	LAURA MARIE VAN DUSEN MD	17385 W WOODLAND DR		GRAYSLAKE, IL 60030-3042	780.00	418.29	56.01	(155.44)	7.72
50-1522534	MELVIN D KARGES	702 E 34TH ST STE 100		JOPLIN, MO 64804-3900	758.00	664.83	65.93	598.90	7.71
26-2917369	MARGARET KEARNS STANLEY MD	8517 104TH STREET		RICHMOND HILL, NY 11418-1124	350.00	105.74	65.74	40.00	7.69
33-1020159	HEART DISEASE SPECIALIST P A	9742 VIA VERGA ST		LAKE WORTH, FL 33467-6161	199.98	65.49	65.49	-	7.66
45-9483466	VALLEY SKIN SPECIALISTS INC	3708 S MAIN ST	SUITE G	BLACKSBURG, VA 24060	216.00	155.18	65.18	90.00	7.63
47-2095821	MACK UAN A. MD	130 E 8TH ST STE JU		NEW YORK, NY 10003	300.00	65.26	65.26	-	7.63
11-3023943	ROBERT ALLAN ROCHE-BARNETT MD	581 MIDDLE ROAD		BAYPORT, NY 11705-1916	130.00	105.09	65.09	40.00	7.61
01-0624739	ASSOCIATES IN FOOT	2159 ROUTE 88 E		BRICK, NJ 08724-3271	1,390.00	1,390.00	65.00	1,265.00	7.60
11-3827779	NEW YORK SOCIETY FOR THE RELIEF OF	PO BOX 29234		NEW YORK, NY 10087-9234	65.00	65.00	65.00	-	7.60
13-2954103	THEODORE CHARLES FAIMEZGER MD	314 WEST 14TH STREET 6TH FLOOR		NEW YORK, NY 10014-5002	150.00	90.00	65.00	25.00	7.60
20-0088565	HUDSON VALLEY PERINATAL CONSULTING	68 WEST CEDAR STREET	STE 1	POUGHKEEPSIE, NY 12601-1300	1,355.00	1,010.00	65.00	945.00	7.60
20-0457635	MELISSA VENTIMIGLIA DO	32 W 96TH ST APT A		NEW YORK, NY 10025	525.00	110.00	65.00	45.00	7.60
36-3337065	COLLEEN A HAGEN MD	15201 WILLOW SPRINGS		LA GRANGE, IL 60525-6537	110.00	110.00	65.00	45.00	7.60

EXHIBIT 2

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TAX ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PAID PAY	PROVIDER RESPONSIBILITY	AEU INTERIM DISTRIBUTION
37-0271243	SHAI YESHAIAHU SHIN HAR MD	65 BROADWAY	SUITE 902	NEW YORK, NY 10006-2535	157.08	109.96	64.96	45.00	7.60
62-0924734	FT SANDERS OB-GYN GROUP PC	501 19TH ST STE 509		KNOXVILLE, TN 37916	90.00	90.00	65.00	25.00	7.60
11-2704861	ROBERT APPEL MD	34 FOREST AVE		GLEN COVE, NY 11542	240.00	139.61	64.61	75.00	7.56
57-1147780	NEW YORK CORNEA PLLC	110 BROOK STREET		SCARSDALE, NY 10583-5136	650.00	295.82	64.59	231.23	7.56
05-2740018	ROBERT MIGNONE	ONE UNION ST STE 206		ROBBINSVILLE, NJ 08691-4219	200.00	124.45	64.45	-	7.54
58-1999625	APPALACHIAN SURGICAL PRACTICE PC	PO BOX 2627		BLAIRSVILLE, GA 30514-2627	200.00	124.13	64.13	60.00	7.50
13-3744646	RICHARD KARANFILIAN MD PC	DEPT CH 16584		PALATINE, IL 60055	400.00	64.00	64.00	-	7.49
20-0847781	KNOX CLINIC CORP	PO BOX 9564		BELFAST, ME 04915-9564	668.00	104.00	64.00	486.40	7.49
27-0261244	ENGLISH ROWS EYE CARE PC	3027 ENGLISH ROW AVE SUITE 209		NAPERVILLE, IL 60564-5107	109.00	109.00	64.00	45.00	7.49
UNKNOWN	NANCY J ASTLE MD	19900 W CATAWBA AVE STE B		CORNELIUS, NC 28031-4032	554.00	554.00	64.00	490.00	7.49
46-3542582	VIRGINIA BEATON FNP- FAMILY HEA	1262 E JERICHO TPKE STE 1		HUNTINGTON, NY 11743	251.00	64.00	63.97	0.03	7.48
04-2389659	SOUTH MIDDLESEX OPPORTUNITY CO	300 HOWARD ST		FRAMINGHAM, MA 01702-8313	148.00	88.80	63.80	25.00	7.46
75-2993094	DEVANG PATEL DPM	488 Main Ave		NORWALK, CT 06851-2080	110.00	63.70	63.70	-	7.45
11-3676182	THE PODIATRY GROUP OF SOU	102 PALO ALTO RD	STE 133	SAN ANTONIO, TX 78211	140.00	103.62	63.62	40.00	7.44
85-0354444	COUNTRY CLUB MEDICAL CLINIC PC	PO BOX 1590		SANTA TERESA, NM 88008-1590	90.00	88.59	63.59	25.00	7.44
72-0896550	DERIS WAYNE RAY MD	309 WALNUT ST SUITE D		AMITE, LA 70422-2055	115.00	103.42	63.42	40.00	7.42
06-1008700	NEW ENGLAND DERMATOLOGY ASSOC	357 HARTFORD TURNPIKE		VERNON, CT 06066	1,010.00	523.59	63.19	540.40	7.39
20-2538195	WILLIAM STREET CHIROPRACTIC PC	100 WILLIAM ST STE 1215		NEW YORK, NY 10038-5036	1,175.00	445.00	63.20	381.80	7.39
26-0667980	ROGERS MEDICAL LTD	24012 WEST RENWICK RD UNIT 14 15		PLAINFIELD, IL 60544	160.00	88.18	63.18	25.00	7.39
36-4348073	EZEQUIEL MENDEZ SC	4121 S ARCHER AVE		CHICAGO, IL 60632	200.00	103.25	63.15	40.00	7.39
54-1332393	CHESAPEAKE EAR NOSE & THROAT	500 INDEPENDENCE PKWY STE 100		CHESAPEAKE, VA 23320	315.00	182.87	63.06	119.81	7.38
13-4541532	SARA Y SIDDQUI MD	PO BOX 415662		BOSTON, MA 02241-5662	334.00	250.50	63.00	187.50	7.37
45-4865349	QUALITY LIFE HEALTH CARE LLC	46 PRINCE ST	SUITE 201	NEW HAVEN, CT 06519	400.00	63.00	63.00	-	7.37
75-3031688	S POLIAK AUDIOLOGICAL PC	209 AVENUE P STE 2A		BROOKLYN, NY 11204	255.00	102.98	62.98	40.00	7.37
42-0743890	METROPOLITAN MEDICAL LABORATORY PLC	PO BOX 4316		DAVENPORT, IA 52808-4316	1,135.50	270.49	62.95	207.54	7.36
47-3364525	KRISTINA BLUM	555 FRONT STREET		SAN FRANCISCO, CA 94111	90.00	78.29	62.63	15.66	7.33
11-3479276	BARBARA M HISLER MD	1300 UNION TPKE	STE 303	NEW HYDE PARK, NY 11040-1759	175.00	107.56	62.56	45.00	7.32
47-2147154	DERMATOLOGY ASSOCIATES OF NEW YORK PLLC	440 MAMARONECK AVE, SUITE 412		HARRISON, NY 10526-2416	300.00	107.56	62.56	45.00	7.32
47-3572738	TOBECHI EBEDE	26 COURT ST 1005		BROOKLYN, NY 11242-1110	630.00	268.00	62.56	205.44	7.32
46-2042022	DERMATOLOGY ASSOCIATES OF NORTHWEST	311 E 89TH AVE		MERRILLVILLE, IN 46410	413.90	206.83	62.51	144.32	7.31
84-1424766	VALLEY FAMILY MEDICINE P C	PO BOX 16489		BELFAST, ME 04915-4059	168.36	102.41	62.41	40.00	7.30
11-3540038	NIRANJAN K MITTAL PHYSICIAN, PLLC	7404 5TH AVENUE		BROOKLYN, NY 11209-2704	300.00	62.18	62.18	31.63	7.27
61-1336534	CENTRAL KENTUCKY RADIOLOGY	1218 SOUTH BROADWAY SUITE 310		LEXINGTON, KY 40504	170.00	77.72	62.17	15.55	7.27
36-4126094	COLUMBIA MEDICAL CENTER LIMITED	9696 GORDON DR		HIGHLAND, IN 46322-2909	225.00	86.94	61.94	25.00	7.25
46-4605363	OCEAN STATE URGENT CARE CENTER	77 FRANKLIN ST		WESTERLY, RI 02891-3177	170.00	102.00	62.00	40.00	7.25
20-5220791	ROCKDALE BLACKHAWK LLC	PO BOX 674240		DALLAS, TX 75267-4240	303.00	101.76	61.76	40.00	7.23
58-6001998	UNIV OF GEORGIA UHC	55 CARLTON ST		ATHENS, GA 30602	249.00	136.84	61.84	-	7.23
74-3134613	DENVILLE DIAGNOSTICS IMAGING AND	161 E MAIN ST		DENVILLE, NY 07834	110.00	77.00	61.60	15.40	7.21
75-3061508	IRVIN J SKYDER DO	174 PINNELL ST STE A		RIPLEY, WV 25271	110.00	77.00	61.60	15.40	7.21

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TRACID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PAYOR PAY	PATIENT RESPONSIBILITY	RESIDUAL INTERIM DISTRIBUTION
36-3369760	SUBURBAN ENDOCRINOLOGY & DIABETES	2101 S ARLINGTON HEIGHTS RD STE 111		ARLINGTON HEIGHTS, IL 60005-4197	281.00	161.87	61.50	100.37	7.19
06-1441674	DERMATOLOGY ASSOCIATES	210 NEW LONDON TURNPIKE		GLASTONBURY, CT 06033	300.00	180.49	61.18	164.31	7.16
02-0769966	VAXCARE CORPORATION	3113 LAWTON RD STE 250		ORLANDO, FL 32803	116.00	61.00	61.00	-	7.14
16-6700555	NADIA DIAZ	6763 ALDERTON ST		REGO PARK, NY 113749998	200.00	86.00	61.00	25.00	7.14
20-5327713	PRINCETON FLEMINGTON EYE INSTITUTE INC	601 EWING ST C-15		PRINCETON, NJ 08540	358.00	150.80	60.90	29.90	7.12
22-3777703	PRINCETON DERMATOLOGY	208 BUNN DRIVE		PRINCETON, NJ 08540-2851	360.00	120.90	60.90	60.00	7.12
11-2568839	ERBER WILLIAM F	591 OCEAN PARKWAY		BROOKLYN, NY 11218-5913	1,125.00	583.58	60.74	522.84	7.11
61-1163406	HENRY G ADKINS MD PSC	PO BOX 517		GRAYSON KY 41143-0517	160.00	130.60	60.60	70.00	7.09
20-2979207	ANNA MILSTEIN, MD	17777 VENTURA BLVD STE 200		ENCINO, CA 91316	265.00	185.50	60.50	(125.00)	7.08
86-1072868	DERMATOLOGY & SKIN CANCER SPECIALISTS LLC	PO BOX 803317		KANSAS CITY, MO 64180-3317	125.00	120.37	60.37	60.00	7.06
39-1745697	MENOMONEE FALLS AMBULATORY SURGERY CENTE	W180N804S TOWN HALL RD		MENOMONEE FALLS, WI 53051-3518	2,377.00	75.27	60.22	-	7.05
75-3103990	MACULACARE PLLC	52 E 72ND ST		NEW YORK, NY 10021	1,135.00	1,135.00	60.19	1,074.81	7.04
06-1607108	KEW GARDENS FAMILY PHYSICIANS LLP	11940 METROPOLITAN AVE	STE E1	KEW GARDENS, NY 11415-2623	150.00	100.11	60.11	40.00	7.03
45-2867352	INTEGRIS CARDIOVASCULAR PHYSI	PO BOX 960430		OKLAHOMA CITY, OK 73196	245.93	145.91	60.07	85.84	7.03
11-3629359	JANLIAN MEDICAL GROUP LLC	833 58TH STREET		BROOKLYN, NY 11220-3609	768.00	60.00	60.00	77.51	7.02
13-3094361	ALVIN E FRIEDMAN-KIEN MD	530 FIRST AVENUE SUITE #7C		NEW YORK, NY 10016-6497	250.00	100.00	60.00	40.00	7.02
20-2377356	SOUTH SHORE MEDICAL CARE PC	16 VAN COTT RD STE 2E		DEER PARK, NY 11729-9998	310.00	100.00	60.00	40.00	7.02
20-4768243	MINUTECLINIC DIAGNOSTIC OF TEX	PO BOX 8447		BELFAST, ME 04915-8447	129.00	85.00	60.00	25.00	7.02
22-2786714	ROBERT A PROVENCHER DO	296 KINGS HIGHWAY		CHLARKSBORO, NJ 08020-1325	100.00	100.00	60.00	40.00	7.02
26-0175106	NORTHERN WESTCHESTER OPHTHALMOLOGY PC	1940 COMMERCE ST		YORKTOWN HEIGHTS, NY 10599-4428	75.00	75.00	60.00	15.00	7.02
26-3224581	USA COLLINS	5610 LENOX RD		LISLE, IL 605322352	150.00	60.00	60.00	-	7.02
26-4022129	COASTAL MEDICAL AND COSMETIC	9850 GENESEE AVENUE SUITE 850		LA JOLLA, CA 92037-1233	100.00	100.00	60.00	40.00	7.02
27-3680541	BELLADONNA MEDICAL PC	6410 VETERANS AVE		BROOKLYN, NY 11234-5605	450.00	60.00	60.00	105.59	7.02
37-1056692	RURAL HEALTH INC	PO BOX 13201		BELFAST, ME 04915	220.00	110.00	60.00	50.00	7.02
46-0951268	ON COURSE PSYCHOLOGICAL COUNSELING	165 N VILLAGE AVE	STE 200	ROCKVILLE CENTRE, NY 11570-3701	650.00	110.00	60.00	300.00	7.02
56-2133035	KAMM MCKENZIE HARDEN SMITH BASS	3805 COMPUTER DR		RALEIGH, NC 27609-6503	373.00	223.80	59.80	164.00	7.00
20-2934462	SEASIDE OPHTHALMOLOGY INC	3303 GLYNN AVE		BRUNSWICK, GA 31520	190.00	119.70	59.70	-	6.98
55-0750221	SPRING HILL PRIMARY CARE PHYSICIANS	707 CHESTNUT ST		CHARLESTON, WV 25309-2003	397.00	253.49	59.64	(88.85)	6.98
36-3691813	AMERICAN HEALTH CENTER LTD	PO BOX 1025		ARLINGTON HEIGHTS, IL 60006-1025	285.00	59.50	59.50	-	6.96
58-2598473	GEORGIA SKIN SPECI	1800 HOWELL MILL RD	STE 680	ATLANTA, GA 30318	1,600.00	824.77	59.52	690.25	6.96
46-4983297	SEASIDE DERMATOLOGY PA	654 BELLAMY AVE #691		MURRELLS INLET, SC 29576	210.66	104.25	59.25	-	6.93
35-2014838	MID AMERICA CLINICAL LABORATORIES LLC	6714 RELIABLE PARKWAY		CHICAGO, IL 60686	364.20	338.85	59.15	279.70	6.92
20-5598202	ELA HEALTH INC	4938 W 95TH ST		OAK LAWN, IL 60453	180.00	59.05	59.05	-	6.91
59-3482508	RAYPAR INC	3240 S FLORIDA AVE STE 105		LAKELAND, FL 33803	228.22	119.00	59.00	60.00	6.90
22-3533802	GREG RUBINSTEIN	811 GRANGE RD		TEANECK, NJ 07666-9998	350.00	103.93	58.93	45.00	6.89
13-3363593	THOMAS R RICH	215 MONMOUTH RD		OAKHURST, NY 07755	125.00	103.78	58.78	45.00	6.88
76-0502191	KRISHNA V R SUNKUREDDI	1406 STONEHOLLOW DR		KINGWOOD, TX 77339-2295	500.00	208.83	58.83	400.00	6.88
27-3591690	LILJA RADULOVIC	165 WEST END AVE STE 1E		NEW YORK, NY 10023	250.00	128.69	58.69	70.00	6.87
47-3989918	SIGNATURE PSYCHIATRY ASSOCIATES	PO BOX 16312		BELFAST, ME 04915-4058	106.01	98.59	58.59	40.01	6.85

EXHIBIT 2

AEU INTERIM DISTRIBUTION

TAX ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN PAY	PATIENT RESPONSIBILITY	2019/2020 INTERIM DISTRIBUTION
11-3704399	ALLIANCE FAMILY CARE LLC	1775 ACCESS RD	SUITE C	COVINGTON, GA 30014-1987	130.04	118.43	58.43	60.04	6.84
26-3091124	WOMANS HEALTH GROUP PLLC	PO BOX 405477		ATLANTA, GA 30384-5477	139.00	58.22	58.22	-	6.81
33-0217468	GENETICS CENTER	211 S MAIN STREET	SUITE E	ORANGE, CA 92868	250.00	83.21	58.21	25.00	6.81
45-2849701	WILLIAMSON HEALTH AND WELLNESS	PO BOX 2080		WILLIAMSON, WV 25661	148.00	138.12	58.12	80.00	6.80
36-4306509	MARY C OLSZEWSKI DPM	1804 N ARLINGTON HEIGHTS RD		ARLINGTON HEIGHTS, IL 60004-3910	118.00	118.00	58.00	60.00	6.79
58-1111447	HAILEY BRODY CASEY & WRAY M D P C	1218 W PACES FERRY RD NW STE 200		ATLANTA, GA 30327-2308	227.00	206.02	58.02	148.00	6.79
61-1225242	DIAGNOSTIC IMAGING ALLIANCE OF LOUISVILLE PSC	PO BOX 950121		LOUISVILLE, KY 40295	58.00	58.00	58.00	-	6.79
81-1372549	BUCKINGHAM PRIMARY HEALTH	2325 HERITAGE CENTER DR	STE 200	FURLONG, PA 18925	801.00	115.00	58.00	262.00	6.79
22-1965695	AVENEL ISELIN MEDICAL GRP	400 GILL LANE	STE 1	ISELIN, NJ 08830-3059	190.00	82.74	57.74	25.00	6.76
83-0436304	MODERN MEDICAL PLLC	2044 OCEAN AVE STE A6		BROOKLYN, NY 11230	390.00	82.50	57.50	195.74	6.73
36-3705129	MIDWEST SPORTS MEDICINE & ORTHOPAEDIC SURGICAL SPECIALISTS	PO BOX 807		ELK GROVE VILLAGE, IL 60009-0807	607.00	249.27	57.47	191.80	6.72
46-4793937	MEDEXPRESS URGENT CARE PC	PO BOX 13706		BELFAST, ME 04915-4028	210.00	117.37	57.37	60.00	6.71
22-1897695	TRENTON ORTHOPEDIC GROUP P A	PO BOX 16112		BELFAST, ME 04915	831.66	157.26	57.26	689.74	6.70
31-1711607	ANDREW LOEWY MD	4760 E GALBRAITH RD		CINCINNATI, OH 45236	257.00	137.31	57.31	80.00	6.70
01-0858704	FORT PIERCE ORTHOPAEDICS LLC	PO BOX 277188		ATLANTA, GA 30384-7188	667.00	466.90	56.90	410.00	6.66
27-1643151	VINCENT RAFA BENIG MD	1144 W JEFFERSON ST STE 200		SHREWOOD, IL 60404-1700	650.00	421.89	56.96	364.93	6.66
36-2680092	GRABOWSKI SURGICAL ASSOCIATES S	800 BRESTERFIELD ROAD 3004		ELK GROVE VILLAGE, IL 60007	250.00	116.43	56.43	60.00	6.60
13-3799432	MOUNT KISCO FOOT SPECIALISTS PLLC	359 EAST MAIN STREET	SUITE 2D	MOUNT KISCO, NY 10549-3035	550.06	330.15	56.31	273.84	6.59
13-4072348	5TH AVENUE PODIATRY P C	36 WEST 44TH STREET STE 401		NEW YORK, NY 10036-8107	650.00	585.77	56.31	509.46	6.59
46-0639327	IDENTITY MEDICAL GROUP INC	751 E DAILY DR STE 120		CAMARILLO, CA 93010-6004	424.75	353.79	56.24	297.55	6.58
58-1408843	DERMATOLOGY OF ATHENS	2000 PRINCE AVE		ATHENS, GA 30606-6022	731.00	542.05	56.22	485.83	6.58
20-0703870	JEFFREY WEISS MD	44 ROUTE 23 N		RIVERDALE, NJ 07457-1603	144.00	96.00	56.00	88.00	6.55
26-1356310	ST MARYS MEDICAL GRP	PO BOX 13059		BELFAST, ME 04915-4021	56.00	56.00	56.00	-	6.55
26-3694174	ST DOMINIC MEDICAL ASSOCIATES LLC	PO BOX 23666		JACKSON, MS 39225-3666	445.00	445.00	56.00	389.00	6.55
36-4206550	JOHN T CARROLL M D	PO BOX 219719 FOREST CT		OSWEGO, IL 60549-0219	160.00	96.00	56.00	40.00	6.55
47-2135059	ROBERT PATRIGNELLI MD	17 CHURCH HILL RD		TRUMBULL, CT 06611-4566	860.00	542.11	56.00	486.11	6.55
77-0251480	KERN RADIOLOGY MEDICAL GROUP INC	2301 BAHAMAS DR		BAKERSFIELD, CA 93309-0663	70.00	70.00	56.00	14.00	6.55
88-0424803	SUN CITY FOOT CARE	3320 NORTH BUFFALO DR		LAS VEGAS, NV 89129	363.00	183.24	55.97	127.27	6.55
35-1911857	ELKHART CLINIC LLC	410 PARK PLACE STE A		MISHAWAKA, IN 46545-3557	151.00	55.93	55.93	-	6.54
45-5483946	PEAK PERFORMANCE PHYSICAL THERAPY	3750 DIACORO LN SUITE 130		CASTLE ROCK, CO 80109	175.00	69.92	55.94	13.98	6.54
22-3178133	JERSEY SHORE GASTROENTEROLOGY ASSOCIATES PA	408 BETHEL RD	STE E-1	SOMERS POINT, NJ 08244-2191	125.00	115.48	55.48	60.00	6.49
20-8372444	SULLIVAN PHYSICAL THERAPY	12411 HYMEADOW DR	STE 3B	AUSTIN, TX 78750	90.00	55.35	55.35	-	6.48
02-0431764	EVERGREEN COUNSELING SERVICES	82 PALOMINO LN STE 702		BEDFORD, NH 03110	780.00	315.00	55.00	260.00	6.43
04-3731976	ANDREW THOMAS MECCA MD	5612 WHITESVILLE RD		COLUMBUS, GA 31904-9031	820.00	528.00	55.00	473.00	6.43
11-3121995	ALVIN LEB	2985 QUENTIN RD		BROOKLYN, NY 11229-9998	100.01	100.00	55.00	45.01	6.43
22-3320897	ALLERGY & ASTHMA SPECIALISTS	82 E ALLENDALE ROAD	STE 7A	SADDLE RIVER, NJ 07458-3057	425.00	143.47	55.00	317.07	6.43
27-1800384	ALBERT C ESPOSITO DPM	31 OAK STREET SUITE 8		PATCHOGUE, NY 11772-2887	200.00	100.00	55.00	45.00	6.43
30-0089865	KARANDE AND ASSOCIATES SC	1585 BARRINGTON RD BLDG 2 SUITE 406		HOFFMAN ESTATES, IL 60169-5020	100.00	100.00	55.00	45.00	6.43
36-3718106	MARY GAIL KWIECINSKI	1641 N MILWAUKEE AVE		LIBERTYVILLE, IL 60048-1350	115.00	115.00	55.00	60.00	6.43

EXHIBIT 2

AEU INTERIM DISTRIBUTION

TAX ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER CITY/STATE	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PAYMENT	PROJECT RESPONSIBILITY	USE 149.047 AEU INTERIM DISTRIBUTION
38-3994258	HORIZONS BEHAVIORAL HEALTH LLC	500 COVENTRY LN	STE 205	CRYSTAL LAKE, IL 60014-7579	100.00	55.00	55.00	-	6.43
37-0973055	CENTRAL ILLINOIS OPTOMETRIC	615 N BROAD ST		CARLINVILLE, IL 62626-1020	149.00	114.98	54.98	60.00	6.43
38-3071326	DAN GUYER MD	131 KERCHEVAL STE 390		GROSSE PTE FARMS, MI 48236	80.00	80.00	55.00	25.00	6.43
39-1842496	FAMILY RESOURCES ASSOC INC	P.O. BOX 364		WATERTOWN, WI 53094	200.00	80.00	55.00	25.00	6.43
42-1697201	DERMATOLOGY OF LOWER MANHATTAN	39 BROADWAY	SUITE 3005	NEW YORK, NY 10006-3062	100.00	100.00	55.00	45.00	6.43
45-1697851	US HEALTHWORKS MED GRP TN	PO BOX 741827		ATLANTA, GA 30374	115.00	55.00	55.00	-	6.43
46-2899482	P&C LABS	290 BIG RUN ROAD		LEXINGTON, KY 40503	55.00	55.00	55.00	-	6.43
47-3508626	RURAL ACRES INFUSION	117 RURAL ACRES DRIVE		BECKLEY, WV 25801	189.13	97.39	54.93	42.46	6.43
55-0777466	RICHARD VASICEK DO	177 MIDDLETOWN RD SUITE 1		WHITE HALL, WV 26554-8254	80.00	80.00	55.00	25.00	6.43
65-1023972	BOCA RATON ORTHOPEDIC ASSOCIATES PL	1905 CLINT MOORE RD STE 214		BOCA RATON, FL 33496	145.00	145.00	55.00	90.00	6.43
65-1088591	PHYSICARE INC	125 W INDIANTOWN ROAD STE 104		JUPITER, FL 33458	265.00	55.00	55.00	-	6.43
74-2193940	JOEL TAYLOR	7434 LOUIS PASTEUR DR		SAN ANTONIO, TX 78229	100.00	100.00	55.00	-	6.43
75-1625363	HUGULEY PATHOLOGY	PO BOX 879		BURLESON, TX 76097-0879	400.00	400.00	55.00	345.00	6.43
84-0706789	ADVANCED MEDICAL IMAGING CONSULTANT	PO BOX 270580		FORT COLLINS, CO 80527	157.00	55.00	55.00	-	6.43
91-1497377	PHILLIP MINFU CHEN DDS MD	3400 SQUALCUM PKWY		BELLINGHAM, WA 98225	100.00	100.00	55.00	45.00	6.43
22-2348720	SHORE PULMONARY PA	1608 RT 88 SUITE 117		BRICK, NJ 08724-3044	150.00	54.86	54.86	-	6.42
22-3617161	DERMATOLOGY CONSULTANTS OF NORTHERN JERSEY LLC	261 JAMES STREET SUITE 2B		MORRISTOWN, NJ 07960-6348	105.00	99.84	54.84	45.00	6.42
35-1407902	RIVIERA PEDIATRIC MEDICAL CENTER	4115 OFFICE PLAZA BLVD		INDIANAPOLIS, IN 46254	533.00	288.46	54.51	233.95	6.38
51-0416234	MITCHELL F BANKS MD	555 BROADHOLLOW ROAD SUITE 107		MELVILLE, NY 11747	210.00	144.20	54.20	90.00	6.34
65-1261576	COLUMBIA PRIMARY CARE LLC	PO BOX 277353		ATLANTA, GA 30384	153.00	79.14	54.14	25.00	6.33
02-0682371	THE VASCULAR GROUP PLLC	PO BOX 25		ALBANY, NY 12201-0025	190.00	54.00	54.00	-	6.32
36-3451424	DHARMVIR VERMA MD	616 S HIGHWAY 31 SUITE B		MICHENRY, IL 60050-8269	297.00	99.00	54.00	243.00	6.32
36-3783232	GEORGE MORRIS DDS	2158 W 183RD ST		HOMEWOOD, IL 60430-9998	3,090.00	3,090.00	54.00	3,036.00	6.32
39-1415029	EYE CENTERS OF RACINE AND KENOSHA	PO BOX 684026		CHICAGO, IL 60695	154.00	129.00	54.00	75.00	6.32
22-3821143	THE DOCTORS INN MEDICAL CTR	171 LAKE ST		RAMSEY, NJ 07446-2089	110.00	78.74	53.74	25.00	6.29
93-1062150	TONY T HUANG M D	40 W PALISADE AVE STE 208		ENGLEWOOD, NJ 07631	115.00	78.74	53.74	25.00	6.29
26-0683186	MED FIRST IMMEDIATE CARE AND FAMILY	PO BOX 8728		BELFAST, ME 04915-8728	198.98	103.67	53.67	50.00	6.28
20-3117034	NORTHSHORE SLEEP MEDICINE SC	3451 CHURCH ST		EVANSTON, IL 60203-1621	200.00	173.42	53.42	120.00	6.25
36-2672217	RITA N DGANWU MD	19550 GOVERNORS HWY STE 3500		FLOSSMOOR, IL 60422-2147	120.00	93.42	53.42	40.00	6.25
54-1633427	PEDIATRIC NEUROLOGY ASSOC	5875 BREMO RD	STE 310	RICHMOND, VA, 23226	200.00	153.38	53.38	60.00	6.24
26-2889709	ANEW MEDICAL, LLC	193 ROUTE 9 SOUTH, SUITE 1D		ENGLISHTOWN, NJ 07726	100.00	53.22	53.22	-	6.23
20-2148889	PHYSICIAN PRIMECARE INC	2911 S NEW BRAUNFELS AVE		SAN ANTONIO, TX 78210	107.00	77.94	52.94	25.00	6.19
76-0650265	SUGAR LAKES FAMILY PRACTICE	16902 SOUTHWEST FREEWAY	STE 100	SUGAR LAND, TX 77479-3574	135.00	52.87	52.87	-	6.19
27-3136773	JEFFREY P LAKE M D INC	16311 VENTURA BOULEVARD SUITE 305		ENCINO, CA 91436-4309	370.00	220.06	52.50	167.56	6.14
74-1665466	OPHTHALMOLOGY ASSOCIATES OF	414 NAVARRO ST	STE 400	SAN ANTONIO, TX 78205	150.00	97.50	52.50	45.00	6.14
25-0512326	KENNETH BRAD MANDELL	15300 JCG ROAD SUITE 2C2		DELRAY BEACH, FL 33446-1234	300.00	65.49	52.39	13.10	6.13
27-1261516	SOUTH COUNTY FOOT & ANKLE INC	1067 WARWICK AVE	UNIT 1	WARWICK RI 02888-3545	495.80	158.52	52.02	106.50	6.09
36-2685449	PODIATRY ASSOCIATES LTD	25 E WASHINGTON ST	STE 701	CHICAGO, IL 60602	190.00	142.08	52.08	90.00	6.09
15-2609642	PETER BASIL HILARIS DPM	51 SUMMIT AVE.		HACKENSACK, NJ 07601-1262	425.00	212.00	52.00	160.00	6.08

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AEU INTERIM DISTRIBUTION

TAX ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PAYOR PAY	PATIENT RESPONSIBILITY	AEU INTERIM DISTRIBUTION
27-0085539	MERIDIAN EKG GROUP	PO BOX 416787		BOSTON, MO 02241-6787	325.00	65.00	52.00	13.00	6.08
51-0491458	PREMIER WOMENS HEALTH ASSOCIATES SC	1710 N RANDALL RD STE 360		ELGIN, IL 60123-9406	130.00	76.99	51.99	25.00	6.08
13-4185781	SIR MEDICAL P C	PO BOX 998		YONKERS, NY 10703-0998	245.00	96.92	51.92	45.00	6.07
22-3171583	CHARLES MORELLI DPM	910 E BOSTON POST RD		MAMARONECK, NY 10543-4109	220.00	96.80	51.80	45.00	6.06
57-1034555	SHILAND FAMILY MEDICINE	PO BOX 602120		CHARLOTTE, NC 28260	198.00	51.78	51.78	58.79	6.06
95-2631536	ST JUDE RADIOLOGY MEDICAL GROUP INC	PO BOX 940		NEWBURY PARK, CA 91319	152.00	64.60	51.58	12.92	6.05
74-2579862	PSI PREMIER SPECIALTIES I	PO BOX 27113		SALT LAKE CITY, UT 84127	60.24	51.57	51.57	-	6.03
11-3194883	NOAM GLASER MD	727 BROADWAY SUITE B4		MASSAPEQUA, NY 11758-2348	360.00	216.00	51.00	165.00	5.97
13-3644370	LENOX HILL PATHOLOGY PC	100 EAST 77TH STREET		NEW YORK, NY 10075-1850	390.00	63.83	51.06	12.77	5.97
34-1564015	JOSEPH BENDO	4125 MEDINA RD		AKRON, OH 44333	130.00	76.00	51.00	25.00	5.97
76-0334306	JOSE FERNANDO ZAVALA, MD PA	7737SW FWY STE 415		HOUSTON, TX 77074-1800	715.03	50.79	50.79	86.55	5.94
56-1260431	DR CHRISTOPHER J MOSHOURES	4830 MAIN ST		SHALLOTTE, NC 28470	79.00	63.20	50.56	12.64	5.92
38-3523072	JAMES J GLAZIER MD PC	4160 JOHN R ST	STE 525	DETROIT, MI 48201-2022	400.00	50.53	50.53	-	5.91
13-4134078	CINDY FRANCCYN HOFFMAN DO	6 AMALFI DRIVE		CORTLANDT MANOR, NY 10567-7014	150.00	95.37	50.37	45.00	5.89
32-0423152	COLQUITT REGIONAL RADIOLOGY LLC	115 31ST AVE SE		MOULTREE, GA 31768	531.00	50.36	50.36	169.30	5.89
52-2448155	MONTGOMERY SURGERY ASSOCI	801 DAVIS ST STE 1		BLACKSBURG, VA 24060	729.00	389.01	50.24	338.77	5.88
04-3163854	MICHAEL L GOLDBER MD	65 WALNUT ST SUITE 520		WELLESLEY, MA 02481-2191	1,405.00	526.86	50.20	476.66	5.87
11-3261797	SEAN B MCGUINNESS DPM	212 HIGGIE LN		FARMINGVILLE, NY 11738-2807	120.00	95.17	50.17	45.00	5.87
45-4082575	BLUE ISLAND CLINIC COMPANY LLC	PO BOX 7835		BELFAST, ME 04915-7800	359.00	167.58	50.10	117.48	5.86
06-1463266	KIM P ROBBINS MD	1 SASCO HILL ROAD SUITE 202		FAIRFIELD, CT 06824	270.00	162.00	50.00	112.00	5.85
11-3095875	LONG ISLAND SPINE SPECIALISTS PC	763 LARKFIELD RD 2ND FL		COMMACK, NY 11725-3131	775.00	775.00	50.00	725.00	5.85
11-3627249	NORTH SHORE PHYSICAL MEDICINE	4 EXPRESSWAY PLAZA	STE 100	ROSLYN HEIGHTS, NY 11577-2034	350.00	50.00	50.00	-	5.85
13-2692543	TALLMAN OB GYN PC	134 ROUTE 59 STE A		SUFFERN, NY, 10901	300.00	225.00	50.00	218.75	5.85
20-2224258	PORT ORANGE URGENT CARE	1690 DUNLAWTON AVE SUITE 210		PORT ORANGE, FL 32127	185.00	110.00	50.00	60.00	5.85
20-4806753	WILLOWDALE COUNSELING CENTER PLLC	322 AMHERST STREET		NASHUA, NH 03063-1741	150.00	90.00	50.00	40.00	5.85
22-2235049	ALLERGY CONSULTANTS PA	197 BLOOMFIELD AVE		VERONA, NJ, 07044	593.00	460.69	50.00	410.69	5.85
22-3459877	MOORESTOWN DERMATOLOGY ASSOC	110 MARTER AVENUE SUITE 102		MOORESTOWN, NJ 08057-3124	95.00	95.00	50.00	45.00	5.85
36-2894128	HOWARD BROWN HEALTH CENTER	415 WEST GOLF ROAD SUITE 16		ARLINGTON HEIGHTS, IL 60005	100.00	90.00	50.00	40.00	5.85
46-1774217	EXPRESS MED OF KING OF PRUSSIA LLC	PO BOX 5020		TOMES RIVER, NJ 08754-5020	237.00	110.04	50.04	60.00	5.85
58-1393018	R V DRONAVALLI MD	2138 SCENIC HWY N	STE A	SNELLVILLE GA 30078-6106	200.00	75.00	50.00	25.00	5.85
77-0631093	MURFREESBORO DERMATOLOGY CLINIC PLC	1725 MEDICAL CTR PKWY STE 300		MURFREESBORO, TN 37129-2250	95.00	95.00	50.00	45.00	5.85
58-2639292	CARTERSVILLE FAMILY MEDICINE P C	17 COLLINS DR		CARTERSVILLE, GA 30120	85.00	71.33	49.93	21.40	5.84
74-2837826	LEIGHTON ELLIS	12201 RENFERT WAY SUITE 110		AUSTIN, TX 78758-5362	165.00	138.88	49.84	114.20	5.83
20-8591086	EASTSIDE ORTHOCARE	2121 FOUNTAIN DR STE E		SNELLVILLE, GA 30078-2900	656.64	227.39	49.70	132.69	5.81
46-1771632	MERRIDERM DERMATOLOGY PLLC	3644 MAIN ST	2FL	FLUSHING, NY 11354	245.00	49.66	49.66	-	5.81
68-0478481	MUKESH NAIK DO INC	P O BOX 127		NAPA, CA 94559	141.00	74.57	49.57	25.00	5.80
95-4873440	CRAIG HELM M D A PROFESSIONAL	27420 TOURNAY RD SUITE 100		VALENCIA, CA 91355	410.00	149.50	49.50	100.00	5.79
74-2876350	TOTH ENTERPRISES II	4303 VICTORY DR		AUSTIN, TX 78704-7507	115.00	49.43	49.43	-	5.78
41-0023166	OLIVER GREGORY	7345 COURAGE WAY SUITE 101		CHATTANOOGA, TN 37421	100.00	99.35	49.35	50.00	5.77

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AEU INTERIM DISTRIBUTION

TAX ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN YEAR	PATIENT RESPONSIBILITY	SC 345-047-52 INTERIM DISTRIBUTION
75-2227906	BENJAMIN BOONE	1626 W. BUSINESS 287 SUITE 108		WAXAHACHIE, TX 75165	225.00	127.48	49.15	78.33	5.75
58-1590690	NORTH FULTON PEDIATRICS PC	1285 HEMBREE RD STE 100		ROSWELL, GA 30076-5715	213.00	138.40	49.09	39.31	5.74
75-2722718	HEALTH TEXAS PROVIDER NETWORK DBA BAYLOR	2740 N STATE HIGHWAY 360	STE 100	GRAND PRAIRIE, TX 75050	49.00	49.00	49.00	-	5.73
58-1537752	EMORY MED CARE PNDTN	1405 Clifton Rd NE		ATLANTA, GA 30322	61.00	48.80	48.80	-	5.71
94-2667743	MEDICAL ASSOCIATES OF FREMONT INC	39225 STATE STREET		FREMONT, CA 94538	373.00	48.78	48.78	-	5.71
56-2000200	RALEIGH CHILDREN & ADOLESCENTS	3100 DURAIEGH RD STE 300		RALEIGH, NC 27612	184.00	135.72	48.72	48.00	5.70
38-1891733	DR L REYNOLDS ASSOC PC	24500 NORTHWESTERN HWY	STE 100	SOUTHFIELD, MI, 48075	785.00	48.50	48.50	459.00	5.67
84-0594105	UROLOGICAL ASSOCIATES PC	1644 MEDICAL CENTER PT 200		COLORADO SPRGS, CO 80907	84.46	48.43	48.43	-	5.67
22-1897509	EDISON RADIOLOGY GROUP PA	PO BOX 3271		INDIANAPOLIS, IN 46206	301.00	48.36	48.36	-	5.66
27-3861287	SUBURBAN BEHAVIORAL HEALTH INC	15443 SUMMIT AVE	SUITE 305	OAKBROOK TERRACE, IL 60181-3973	100.00	73.42	48.42	25.00	5.66
36-3857929	GEORGE V BUCCIERO	PO BOX 967		TINLEY PARK, IL 60477-0957	110.00	93.42	48.42	45.00	5.66
52-2385231	CARE GROUP PC	750 POTOMAC ST STE 111		AURORA, CO 80011-6743	129.00	73.28	48.28	25.00	5.65
57-1035333	TODD D GWIN	1330 BOILING SPRINGS RD	STE 2400	SPARTANBURG SC 29303-4213	425.00	168.10	48.10	60.00	5.63
02-0309807	ANTHONY J CORRENTI MD	1415 ELM ST		MANCHESTER, NH 03101	553.00	382.07	48.07	334.00	5.62
06-0857901	MANDELL & BLAU MD5 PC	PO BOX 230		GLASTONBURY, CT 06033-0230	48.00	48.00	48.00	-	5.62
22-3338925	CARDIOVASCULAR HEALTH CONSULTAN	PO BOX 3411		PEORIA, IL 61612	48.00	48.00	48.00	-	5.62
22-3824434	LIVINGSTON DERMATOLOGY	201 S LIVINGSTON AVE	STE 1F	LIVINGSTON, NJ 07039-4040	150.00	108.00	48.00	-	5.62
27-1890789	GREG OTTS CENTER FOR PHYSICAL	449 N WENDOVER RD		CHARLOTTE, NC 28211-1064	263.00	60.00	48.00	12.00	5.62
45-1606026	SCARSDALE INTEGRATIVE FAMILY MEDICINE PL	2 OVERHILL ROAD SUITE 260		SCARSDALE, NY 10583	400.00	128.00	48.00	80.00	5.62
45-1828035	CHARLES A PARENT	24 PORTLAND ROAD		KENNEBUNK, ME 04043-6630	205.00	93.46	47.98	62.89	5.61
20-0587989	MITCHELL AUN JACKSON MD	300 N MILWAUKEE AVE SUITE L JACKSONEY S		LAKE VILLA, IL 60046	780.00	254.76	47.84	206.92	5.60
36-4392584	AUCIA ROBERTS LPC	8053 KOLMAR AVE		SKOKIE, IL 60076	140.00	72.89	47.89	25.00	5.60
20-8911105	URGENT CARE NORTHWEST PC	2708 EAST HWY 78		JASPER, AL 35501	199.00	47.81	47.81	3.30	5.59
06-0897105	COMMUNITY HEALTH CENTER INC	134 STATE STREET		MERIDEN, CT 06450	197.00	72.46	47.46	25.00	5.55
75-1770450	WOODHILL PEDIATRIC ASSOCIATES	8335 WALNUT HILL LN	STE 220	DALLAS, TX, 75231	75.00	47.46	47.46	-	5.55
52-1255419	ARNOLD PANZER MD	910 ROUTE 109		NORTH UNDENHURST, NY 11757-1158	121.16	72.10	47.10	25.00	5.51
58-2357525	NORTH ATLANTA DERMATOLOGY	3850 PLEASANT HILL RD		DULUTH, GA 30096	349.00	250.11	47.11	158.00	5.51
65-0129875	DEAN B DORFMAN DPM	820 E MILLSBORO BLVD		DEERFIELD BEACH, FL 33441	85.00	46.76	46.76	-	5.47
59-2897287	ACADEMIC ALLIANCE IN DERMATOLOGY	5210 WEBB RD		TAMPA, FL 33615	439.00	136.43	46.43	90.00	5.43
91-1602128	WESTERN WASHINGTON MEDICAL GROUP, INC PS	1330 ROCKEFELLER AVE SUITE 450		EVERETT, WA 98201-1677	1,078.00	46.33	46.33	492.67	5.42
25-4277886	IDORU BUZA, MD	6083 MYRTLE AVE		ROGEEWOOD, NY 11385-5908	228.00	46.20	46.20	-	5.40
22-3753021	NEW JERSEY FOOT AND ANKLE	PO BOX 14840		BELFAST, ME 04915-4043	206.00	176.86	46.08	130.78	5.39
04-2829689	ORTHOPAEDICS NORTHEAST PC	PO BOX 11831		BELFAST, ME 04915-4009	175.00	95.96	45.96	50.00	5.38
55-0773970	FAMILY HEALTH ASSOC	PO BOX 453		WHT SULPHUR SPG, WV 24986	119.00	71.00	46.00	25.00	5.38
81-1322771	APPALACHIAN PSYCHIATRIC SERVICES PLLC	1014 JOHNSTOWN ROAD		BECKLEY, WV 25801-4940	170.00	136.00	46.00	90.00	5.38
46-5121811	WH BOYKIN JR MD PSC	336 29TH ST, SUITE 101		ASHLAND, KY 41101-1976	178.00	90.80	45.80	45.00	5.36
38-1693995	HURON VALLEY RADIOLOGY P C	PO BOX 932701		CLEVELAND, OH, 44193	373.00	45.70	45.70	45.86	5.35
88-0310275	WIKLER FAMILY PRACTICE AS	8985 SO PECOS RD 4A		HENDERSON, NV 89074	220.00	64.46	45.46	19.00	5.31
33-0795271	PINNACLE MEDICAL GROUP	PO BOX 12209		SAN BERNARDINO, CA 92423-2209	492.06	45.26	45.26	244.97	5.29

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TAX ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN PAY	PATIENT RESPONSIBILITY	INTERIM DISTRIBUTION
36-3975172	BEHAVIORAL HEALTHCARE	1375 E SCHAUMBURG STE 260		SCHAUMBURG, IL 60194	300.00	90.22	45.22	45.00	5.29
46-0467100	PROXIMA CENTAURI PLLC	PO BOX 437		MANCHESTER, TN 37349-0437	1,140.00	85.25	45.25	466.25	5.29
72-1182225	RAYMOND ANTHONY BANNAN	2101 JACOB ST SUITE 201 VALLEY PRO		WHEELING, WV 26003-6390	420.00	185.49	45.10	140.39	5.28
20-9897330	UPPER VALLEY URGENT CARE CENTER PA	121 E REDD RD		EL PASO, TX 79932-1981	740.00	45.08	45.08	322.50	5.27
06-1332870	CONNECTICUT HEART PHYSICIANS INC	PO BOX 262		WINDSOR, CT 06095-0262	45.00	45.00	45.00	-	5.26
13-4085639	VALARIE OVERTON	688 WHITE PLAINS RD		SCARSDALE, NY 10583-5015	500.00	500.00	45.00	455.00	5.26
22-1996104	ORAL SURGERY GROUP PA	109 LIVINGSTON AVE		NEW BRUNSWICK, NJ 08901-2410	105.00	105.00	45.00	60.00	5.26
22-3782703	OAK TREE PATIENTCARE PC	1941 OAK TREE RD STE 203		EDISON, NJ 08820	180.00	70.00	45.00	25.00	5.26
27-1511452	KIMBERLY J HENDERSON MD P	PO BOX 9309		BELFAST, ME 04915-9309	45.00	45.00	45.00	-	5.26
38-7264833	EDWARD OLSEN	144 PIERCE AVENUE		MACON, GA 31204	90.00	90.00	45.00	45.00	5.26
47-4302355	MINUTECLINIC DIAGNOSTIC OF MAINE	PO BOX 16359		BELFAST, ME 04915-4058	219.00	219.00	45.00	174.00	5.26
55-076918	TYGART VALLEY ORTHOPEDICS & SPORTS MEDICINE INC	1502 Harrison Ave		Elkins, WV 26241	195.00	186.29	45.00	141.29	5.26
27-4875484	JUNG A HAN MD	16 W 32ND STREET	STE 907	NEW YORK, NY 10001-0990	220.00	44.78	44.78	150.00	5.24
46-4731772	ELISA M KAVANAGH	696 WHITE PLAINS RD		SCARSDALE, NY 10583-9998	280.00	129.78	44.78	85.00	5.24
56-2227847	WESTERN WAKE INTERNAL MEDICINE	2025 GIOVANNI CT		CARY, NC 27518	433.00	340.18	44.76	295.42	5.24
22-2630596	MONA TANTAWI P C	177 SUMMIT AVE		HACKENSACK, NJ 07601	140.00	89.50	44.50	16.05	5.21
65-0874445	INDEPENDENT EKG CONSULTANTS INC	PO BOX 352		LANDISVILLE, PA 17538-0352	84.00	44.52	44.52	-	5.21
26-4500378	JOSEPH FISHKIN MD LLC	85 KINDERKAMACK ROAD #201		EMERSON, NJ 07630	320.00	89.33	44.33	45.00	5.19
36-4095332	EDGEBROOK DERMATOLOGY PC	PO BOX 8762		CAROL STREAM, IL 60197-8762	116.00	104.40	44.40	60.00	5.19
25-1010039	CLARION HOSPITAL	ONE HOSPITAL DRIVE		CLARION, PA 16214-8501	49.00	44.10	44.10	-	5.16
39-1344972	EYE CARE SPECIALISTS SC	633 W WISCONSIN AVE STE 1400		MILWAUKEE, WI 53203	134.00	134.00	44.00	90.00	5.15
39-1869366	V STEPHEN SLANA MD SC	6125 GREEN BAY RD, STE 800		KENOSHA, WI 53142	170.00	119.00	44.00	75.00	5.15
46-5100478	JUSTIN DIXON	336 29TH ST STE 101		ASHLAND, KY 41101-1976	180.00	110.00	44.00	6.00	5.15
58-2042643	CHEROKEE WOMENS HEALTH SPECIALIST	227 RIVERSTONE DR		CANTON, GA 30114-5256	323.00	193.80	44.00	149.80	5.15
13-4219892	CHRISTOPHER B NICORA MD	356 ROUTE 202		SOMERS, NY 10589-3207	125.00	68.75	43.75	25.00	5.12
38-7021548	HARSHA SHANKARA REDDY	310 E 14TH ST SUITE 319 SOUTH		NEW YORK, NY 01003-4201	200.00	103.59	43.59	60.00	5.10
46-5304668	INNOVATIVE PLATINUM CARE SC	PO BOX 14382		BELFAST, ME 049154036	233.00	103.15	43.15	60.00	5.05
74-2978480	AUSTIN GASTROENTEROLOGY PA	PO BOX 268840		OKLAHOMA, OK 73126-8840	160.00	43.10	43.10	-	5.04
02-0452600	WARREN ARTHUR MADDOX JR DC	25 NASHUA RD AS		LONDONDERRY, NH 03053-3445	600.00	343.84	42.98	300.86	5.03
39-1136820	GONSTEAD CHIROPRACTIC CLINIC SC	3535 CLINIC RD		BELOIT WI 53512-1952	129.00	61.28	42.90	79.66	5.02
35-1565754	NORTHWEST INDIANA NEUROLOGICAL	801 MACARTHUR BLVD STE 404		MUNSTER, IN 46321-2919	590.00	552.84	42.84	510.00	5.01
20-4384126	TROKIAN DERMATOLOGY LLC	235 CLOSTER DOCK RD		CLOSTER, NJ 07624	175.00	87.72	42.72	45.00	5.00
22-3137283	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	PO BOX 752151		CHARLOTTE, NC 28275-2151	2,152.40	83.58	42.69	352.21	4.99
46-2494913	CHRISTOPHER L GOSEL	PO BOX 95040		CHICAGO, IL 60694-5040	53.00	53.00	42.40	10.60	4.96
45-7310662	MAQ J RACHAL MD	550 PEACHTREE ST NE STE 1230		ATLANTA, GA 30308-2238	213.00	117.34	42.34	-	4.95
20-5414393	MINUTECLINIC DIAGNOSTIC OF CT	PO BOX 8437		BELFAST, ME 04915-8437	298.00	132.26	42.26	120.00	4.94
22-3147333	SPRINGDALE ROAD MEDICAL	1250 CHAPEL AVE W STE 120		CHERRY HILL, NJ 08002	85.00	67.15	42.15	-	4.93
13-3715063	FRANK E ACCARDI MD	110 EAST 40TH ST #407		NEW YORK, NY 10016	216.00	87.00	42.00	45.00	4.91
74-2728787	FOUNDATION INC	PO BOX 743		SAN ANTONIO, TX 78293	42.00	42.00	42.00	-	4.91

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TAXID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BELIEF AMOUNT	ALLOWED AMOUNT	PLAN PAY	PATIENT RESPONSIBILITY	AEU 04/07/22 INTERIM DISTRIBUTION
36-4103503	BAKAL DERMATOLOGY ASSOCIATES SC	1786 MOON LAKE BLVD 100		HOFFMAN ESTATES, IL 60189	492.00	334.83	41.91	292.92	4.90
22-3771963	ENGLEWOOD ENT	216 ENGLE ST STE 101		ENGLEWOOD, NJ 07631	300.00	86.75	41.75	45.00	4.88
82-1188691	AMGIR INC	508 GORDON AVE		THOMASVILLE, GA 31792-6646	103.00	59.37	41.56	17.81	4.86
22-2589665	MARGARET S RAVITS MD	721 SUMMIT AVE		HACKENSACK, NJ 07601-1608	290.00	116.39	41.39	75.00	4.84
11-3338859	THOMASENA ELLISON MD PC	GPO BOX 27630		NEW YORK, NY 10087	190.00	66.16	41.16	25.00	4.82
76-0820877	SAINT LUKES PHYSICIAN SPECIALISTS	PO BOX 504407		SAINT LOUIS, MO 63150-4407	145.00	101.20	41.20	60.00	4.82
26-2358759	ENDOCRINOLOGY ASSOC OF CENTRAL	501 IRON BRIDGE ROAD SUITE 12		FREEHOLD, NJ 077285305	98.00	81.09	41.09	40.00	4.81
20-0267774	GANDHI MEDICAL CENTER PC	2727 HIGHWAY AVE		HIGHLAND, IN 46322-1615	120.00	66.00	41.00	25.00	4.80
14-1604510	ALBANY ENT & ALLERGY SERVICES P C	400 PATROON CREEK BLVD SUITE 205		ALBANY, NY 12206-5012	175.00	80.75	40.75	40.00	4.77
31-1389035	SOUTHERN OHIO PATHOLOGY CONSULT	PO BOX 632242		CINCINNATI, OH 45263	439.00	126.08	40.81	85.27	4.77
34-1523760	THE PARKER SKIN & AESTHETIC CLINIC	3737 PARK EAST DR, STE 109		BEACHWOOD, OH 44122-4329	145.00	85.54	40.54	45.00	4.74
27-2158246	TETON DERMATOLOGY INC	984 WEST BROADWAY	SUITE 4	JACKSON, WY 83001	390.00	371.14	40.44	270.70	4.73
75-2286998	DALLAS ASSOCIATED DERMATOLOGISTS PA	1325 WEST NORTHWEST HWY		GRAPEVINE, TX 76051	120.00	85.46	40.46	-	4.73
47-4009666	MERIDEN EYE CARE LLC	21 HILLSIDE LANE		MONROE, CT 06468	350.00	40.32	40.32	5.00	4.72
63-0825248	AMERICAN FAMILY CARE, INC.	MSC10000020	PO BOX 830810	BIRMINGHAM, AL 35283	174.01	40.34	40.34	11.31	4.72
34-1121506	RADIOLOGY SERVICES OF CANTON INC	PO BOX 20238		CANTON, OH, 44701	224.00	151.67	40.27	111.40	4.71
61-1494279	N HAQ MD PA	3311 UNICORN LAKE BLVD STE 181		DENTON, TX 76210	198.00	100.27	40.27	-	4.71
08-0543545	KAREN HAUNSS-SAP MD	833 NORTHERN BLVD SUITE 260		GREAT NECK, NY 11021	600.00	85.00	40.00	45.00	4.68
20-5778734	ORH PHYSICIAN PRACTICES LLC	1100 WEST WARD ST	EXT W	DOUGLAS, GA 31533-1902	95.00	46.75	40.00	6.75	4.68
22-2812887	BURN SURGEONS OF SAINT BARNABAS LP	94 OLD SHORT HILLS RD		LIVINGSTON, NJ 07039-5672	100.00	100.00	40.00	-	4.68
22-3152700	HEMANT SHAH	297 CENTRAL AVE		JERSEY CITY, NJ 07307-2910	150.00	90.00	40.00	50.00	4.68
23-1352181	GRAND VIEW EMERG MED ASSOC	P.O. BOX 13700-1432		PHILADELPHIA, PA, 19191	560.00	80.00	40.00	414.64	4.68
26-1485305	FAMILY PRACTICE MEDICAL SERVICE	274 WEST BADILLO ST		COVINA, CA 917231906	200.00	64.97	39.97	25.00	4.68
27-0278749	QHC UPSTATE MEDICAL PC	12 DEERWOOD RD		SPRING VALLEY, NY 10977-1001	350.00	40.00	40.00	-	4.68
33-0923065	J MARK GALBRAITH MD	26691 PLAZA 110		MISSION VIEJO, CA 92691-6347	90.00	90.00	40.00	50.00	4.68
36-4636856	SOUTH SHORE RADIOLOGISTS SC	425 JOUET ST, STE 318		DYER, IN 46311-1767	50.00	50.00	40.00	10.00	4.68
38-3750211	MICHAEL F WOOSTER DPM	7006 PATCHOGUE YAPHANK ROAD		MEDFORD, NY 11763-2212	85.00	85.00	40.00	45.00	4.68
45-1811972	ULY OBSTETRICS AND GYNCOLOGY LLC	7000 WELLNESS WAY SUITE 7220		ST SIMONS ISLAND, GA 31522	222.00	40.04	40.04	-	4.68
45-3968192	APOLLO MEDICAL DIAGNOSTIC SVCS PLLC	4036 74TH STREET		ELMHURST, NY 11373-5630	100.00	40.00	40.00	-	4.68
47-1755891	UNIQUE HEALTHCARE SYSTEMS LLC	7101 US HIGHWAY 19 N		PINELLAS PARK, FL 33781	100.00	40.00	40.00	-	4.68
47-3232678	HOLLY JOHNSON	411 OAK STREET		ROSEVILLE, CA 95678	110.00	65.00	40.00	25.00	4.68
47-4931969	HUNTERDON PRIMARY CARE PC	3 MINNEAPOLIS RD		FLEMINGTON, NJ 08822-5726	125.00	100.00	40.00	-	4.68
UNKNOWN	Children's Diagnostic Imaging of Atlanta	PO Box 1205		INDIANAPOLIS, IN 30041	40.00	40.00	40.00	-	4.68
56-9925251	BINYOMIN NEMON	670 MYRTLE AVE	# 180	BROOKLYN NY 11205-3923	430.00	64.94	39.94	25.00	4.67
82-1723986	GAMAJUEL IMMANUEL MEDICAL SERVICES	230 HILTON AVE		HEMPSTEAD, NY 11550	3,480.00	66.48	39.89	3,026.59	4.67
27-2039417	ST VINCENT MEDICAL GROUP MOB	PO BOX 12812		BELFAST, ME 04915-4019	120.00	64.74	39.74	25.00	4.65
35-2216071	LONDON WOMENS CARE PLLC	PO BOX 2274		LEXINGTON, KY 40588-2274	100.00	64.78	39.78	25.00	4.65
87-6000295	COUNTY OF SUMMIT	PO BOX 95970		SOUTH JORDAN, UT 84095-0970	2,395.15	613.04	39.77	573.27	4.65
20-0183004	NORTH TEXAS DIABETES ENDOCRIN	4101 KIRKPATRICK LANE		FLOWER MOUND, TX 75028-1415	180.00	39.63	39.63	3.60	4.64

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30-0387542	VALERIE J BOHLAND DC	3939 JUDECO RD		MC DONOUGH, GA 30253	450.00	233.71	39.38	194.33	4.61
42-1609363	JESSE C DELEE MD	PO BOX 9191		BELFAST, ME 04915-9191	279.56	279.56	39.38	240.18	4.61
39-1178890	STERLING PRIMARY CR ASSC	PO BOX 100904		ATLANTA, GA, 30384	330.00	64.24	39.24	222.00	4.59
36-4377376	ROCKFORD PEDIATRIC PULMONOLOGY LTD	7144 KLECKNER RD		ROCKFORD, IL 61107	235.00	134.70	39.19	95.51	4.58
11-2572969	SHAPIRO GOLDMAN TAWIL	130 BRIGHTON BEACH AVE		BROOKLYN, NY 11235-8002	1,125.00	39.00	39.00	405.21	4.56
30-0240724	RAPPAHANNOCK GASTRO ASSOC PLLC	PO BOX 12100		BELFAST, ME 04915-4012	120.00	79.00	39.00	40.00	4.56
84-6325426	PATHOLOGY SCIENCES MEDICAL GROU	P.O. BOX 1068		CHICO, CA 95927	72.50	39.00	39.00	-	4.56
59-0604920	MARTINSBURG RADIOLOGY ASSOCIATES	300 FOXCROFT AVE STE 202B		MARTINSBURG, WV, 25401	91.00	48.62	38.90	9.72	4.55
22-2185985	RICHARD I SULTAN DO	1900 CORLUES AVE		NEPTUNE, NJ 07753-4804	90.00	78.74	38.74	40.00	4.53
21-3107763	ROBERT HANDS	331 E SADDLE RIVER RD		UPPER SADDLE RIVER, NJ 07458	150.00	78.74	38.74	-	4.53
22-3220278	THE DOCTOR'S OFFICE PC	1070 STATE ROUTE 34	STE C	MATAWAN, NJ 07747-3468	116.00	82.10	38.74	3.36	4.53
43-1974002	LACEY FAMILY MEDICINE	833 LACEY RD STE 6		FORKED RIVER, NJ 08731	170.00	163.74	38.74	85.00	4.53
80-0863895	CHOA HOSPITAL BASED LLC	PO BOX 1027090		ATLANTA, GA 30368-0001	63.00	63.00	38.69	24.31	4.53
90-0937634	ADVANCED SPINE AND PAIN CENTERS	11908 KANIS DR STE G7		LITTLE ROCK, AR 72211-3773	247.00	38.70	38.70	35.29	4.53
27-4392923	CONVENIENT CARE LLC	207 31ST AVENUE SE		MOULTRIE, GA 31768	397.60	38.65	38.65	11.22	4.52
27-0986430	JEANNE INGLES	21 CENTRAL AVENUE		GALLUPOLIS, OH 45631	97.00	63.55	38.55	25.00	4.51
43-0959561	WESTERN ANESTHESIOLOGY ASSOCIATES INC	339 CONSORT DRIVE		BALLWIN, MO 63011-4439	55.00	38.50	38.50	-	4.50
76-0504851	TRANG T TRINH MD	21770 KINGSLAND BLVD		KATY, TX 77450-2513	90.00	63.47	38.47	25.00	4.50
52-2248589	DELMONT MEDICAL CARE FREEPORT	55 NORTH MAIN ST		FREEPORT, NY 11520	122.00	55.75	38.37	17.38	4.49
31-0896190	JAMES G LAWS DO	PO BOX 73448		CLEVELAND, OH 44193-0002	38.00	38.00	38.00	-	4.45
74-2246239	SAN ANTONIO GASTRO ASSOC PA	520 E ELIUD AVE		SAN ANTONIO, TX 78212-4414	354.34	38.08	38.08	0.08	4.45
39-1924563	NICOLE ANDERSON-WEISS MD	PO BOX 44370		MADISON, WI 53744-4370	201.00	112.91	37.91	75.00	4.44
46-0877261	ST VINCENT ANDERSON REGIONAL HOSPITAL	2020 MERIDIAN ST STE 180		ANDERSON, IN 46016-4337	50.00	47.47	37.98	9.49	4.44
56-1307567	JANIE E TRUJILLO MD	3080 TRENWEST DRIVE		WINSTON SALEM, NC 27103-3208	120.00	97.99	37.99	60.00	4.44
74-2938437	SAN ANTONIO - MMC PA DBA MACGREGOR MEDICAL CTR	PO BOX 2448		SAN ANTONIO, TX 78298-2448	105.00	77.94	37.94	40.00	4.44
80-0869616	GEORGETOWN PHYSICIAN ASSOCIATES LLC	PO BOX 1209		MURRELLS INLET, SC 29576-1209	180.00	112.91	37.91	75.00	4.44
13-4023282	LASER AND CORNEAL SURGERY ASSOC	PO BOX 18520		BELFAST, ME 04915-4080	200.00	82.79	37.79	45.00	4.42
41-2128220	VIRGINIA ENDOCRINOLOGY	2384 COLONY CROSSING PLACE		MIDLOTHIAN, VA 23112-4280	119.02	82.80	37.80	45.02	4.42
43-0567000	VISITING NURSE ASSOCIATION OF G	11440 OLIVE BOULEVARD 200		CREVE COEUR, MO 63141	56.00	37.82	37.82	-	4.42
27-3396617	STREETERVILLE INTERNAL MED, LLC	676 N ST CLAIR ST SUITE 1740		CHICAGO, IL 606112974	125.00	77.61	37.61	40.00	4.40
06-1731478	CELINA MEDICAL CLINIC PLLC	701 N PRESTON RD		CELINA, TX 75009-3777	190.00	37.44	37.44	-	4.38
27-2445659	CONNECTICUT PHLEBOLOGY PC	2001 BUTTERFIELD RD SUITE 330		DOWNERS GROVE, IL 60515-1473	85.00	46.76	37.40	9.36	4.38
81-0630387	CENTER FOR SURGICAL DERMATOLOGY INC	PO BOX 76142		CLEVELAND, OH 44101-4755	144.00	97.16	37.16	60.00	4.35
86-0846208	SOUTHWEST KIDNEY INSTITUTE, PLC	2149 E WARNER RD, STE 102		TEMPE, AZ 85284-3495	215.00	37.16	37.16	-	4.35
71-0757572	HEBER SPRINGS CLINIC PA	PO BOX 1570		HEBER SPRINGS, AR 72543	90.00	76.50	36.50	40.00	4.27
35-6002041	TRUSTEES OF PURDUE UNIVERSITY	901 PRINCE WILLIAM RD STE A		DELPHI, IN 46923-1759	194.00	116.40	36.40	80.00	4.26
91-1947573	HEALTHTEXAS PROVIDER NETWORK	PO BOX 842001		DALLAS, TX 75284-2001	155.00	86.27	36.27	50.00	4.24
06-0931812	PULMONARY ASSOCIATES	PO BOX 5352		BELFAST, ME 04915-5300	90.00	81.00	36.00	45.00	4.21
22-2559801	RIDGEWOOD CARDIOLOGY	700 GODWIN AVENUE SUITE 100		MIDLAND PARK, NJ 07432-3460	45.00	45.00	36.00	9.00	4.21

EXHIBIT 2

AEU INTERIM DISTRIBUTION

TAX ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN PAY	PATIENT RESPONSIBILITY	50-549/04/22 INTERIM DISTRIBUTION
20-1222851	QUAIL RIDGE FAMILY PRACTICE LLC	DOCTORS PARK		CAROL, GA 39828-3072	226.06	173.23	35.86	137.43	4.20
27-0389592	HULSEBUS ROCKFORD CHIROPRACTIC	1877 DAMLER RD		ROCKFORD, IL 61112-1005	255.15	102.06	35.72	66.34	4.18
65-0303665	SOUTH FLORIDA ENT ASSOC	8181 NW 154TH ST STE 200		MIAMI LAKES, FL 33016	640.00	342.04	35.43	306.61	4.14
23-1714015	PEDIATRIC ASSOCIATES INC	491 ALLENDALE ROAD	STE 121	KING OF PRUSSIA, PA 19406-1430	97.00	75.33	35.33	40.00	4.13
11-2888139	TOTAL FOOT CARE PC	373 ROUTE 111 SUITE 18		SMITH TOWN, NY 11787-4759	95.00	95.00	35.00	60.00	4.09
15-7283545	ANGELO SCOTTI	180 WHITE RD SUITE 211		LITTLE SILVER, NJ 07739	140.00	59.98	34.98	25.00	4.09
20-1688944	REY T VILLANOBOS	9 CLYDE RD	SUITE 102	SOMERSET, NJ 08873-5036	360.00	180.00	35.00	145.00	4.09
26-0149776	WAIHO LUM MD	11201 75TH AVE		FOREST HILLS, NY 11375-5633	150.00	75.00	35.00	40.00	4.09
31-1305635	TON BEHAVIORAL HEALTH SERVICES	600 E DAYTON YELLOW SPRINGS RD		FAIRBORN OH 45324	75.00	60.00	35.00	25.00	4.09
38-2277776	DAVID E DURYEA O D P C	123 S SHIAWASSEE ST		OWOSSO, MI 48867-2744	80.00	80.00	35.00	45.00	4.09
62-1727667	CHARLOTTE DEFLUMERE MD	1068 CRESTHAVEN RD STE 110		MEMPHIS, TN, 38119	150.00	75.00	35.00	40.00	4.09
38-2334589	LYLE D VICTOR MD PC	2656 MOMENTUM PLACE		CHICAGO, IL 60689	100.00	79.84	34.84	45.00	4.08
04-3642199	INNOVATIVE RADIOLOGY PA	DEPT 486	PO BOX 4346	HOUSTON, TX 77210	131.02	34.67	34.67	0.02	4.06
11-2592928	CONO M GRASSO MD	8305 GRAND AVENUE		ELMHURST, NY 11373-4104	225.01	34.48	34.48	0.01	4.03
71-0892430	TEXAS HEALTH CARE PLLC	6100 HARRIS PARKWAY	SUITE 350	FORT WORTH, TX 76132	94.00	59.30	34.30	25.00	4.01
12-6701544	YAKOV S KABASSO	1360 OCEAN PARKWAY SUITE 10 N		BROOKLYN, NY 11230-9998	350.00	59.18	34.18	25.00	4.00
27-3143717	VHS PHYSICIANS OF MICHIGAN	DEPT 4675		CAROL STREAM, IL 60122	91.00	34.15	34.15	-	4.00
14-1800161	CRAIG AUSTIN MD	325 MEETINGHOUSE LANE SUITE J		SOUTHAMPTON, NY 11968	79.13	79.13	34.13	45.00	3.99
76-0456108	LILETTE DAUMAS-BRITSCH MD	12755 WOODFOREST BLVD		HOUSTON, TX 77015-2737	80.00	59.14	34.14	25.00	3.99
65-0678424	KENNETH J FUQUAY	210 JUPITER LAKES BLVD BLDG 30000 STE 10		JUPITER, FL 33458	120.00	78.99	33.99	45.00	3.98
22-3338995	HERVEY S SICHERMAN	1777 HAMBURG TPKE STE 301		WAYNE, NJ, 07470	655.00	523.74	33.74	490.00	3.95
26-2591281	JAROSLAW S PONDO MD	71 UNION AVENUE		RUTHERFORD, NJ 07070	240.00	78.74	33.74	45.00	3.95
95-4529005	BH DERMATOLOGY MANAGEMENT INC	433 N CAMDEN DR SUITE 805		BEVERLY HILLS, CA 90210-4412	650.00	359.91	33.68	326.23	3.94
31-0983140	RIVERSIDE RADIOLOGY & INTERVENTIONAL ASSOCIATES INC	PO BOX 182268		COLUMBUS, OH, 43218	579.00	38.71	33.55	5.16	3.93
73-1121127	DIGESTIVE DISEASE SPECIALISTS INC	PO BOX 7316		EDMOND, OK 73083-7316	3,433.28	606.60	33.60	573.00	3.93
26-0757263	MCVAY FAMILY CHIROPRACTIC	301 N. LINCOLN RD.		ROCKVILLE, IN 47872	44.00	33.31	33.31	-	3.90
01-0823798	CLARK DERMATOLOGY LLC	1075 CENTRAL AVE		CLARK, NJ 07066-1116	159.32	41.43	33.14	8.29	3.88
36-4295601	PATHOLOGY CONSULTANTS	PO BOX 88487		CHICAGO, IL 06068	472.00	377.60	33.09	344.51	3.87
04-3750760	WAKE ORTHOPAEDICS LLC	3009 NEW BERN AVE		RALEIGH, NC 27610-1214	40.00	33.00	33.00	-	3.86
11-3471921	SHEEPSHEAD BAY MEDICAL ASSOC	3632 NOSTRAND AVE		BROOKLYN, NY 11229	315.00	33.75	33.00	74.67	3.86
22-2295680	PRINCETON FOOT AND ANKLE ASSOC	263 PRINCETON HIGHTSTOWN RD		WEST WINDSOR, NJ 08550-3127	714.00	318.50	33.00	285.50	3.86
27-0637996	PREMIER UROLOGY ASSOCIATES LLC	3131 PRINCETON PIKE	STE 4-212	LAWRENCEVILLE, NJ 08648-2201	779.00	209.30	33.00	131.30	3.86
38-1876299	GRAND TRAVERSE RADIOLOGISTS P C	PO BOX 30516 DEPT 9516		LANSING, MI 48909-8016	33.00	33.00	33.00	-	3.86
46-3211671	HEALTHY SCHOOLS, LLC	3546 SAINT JOHNS BLUFF RD SOUTH, UNIT		JACKSONVILLE, FL 32224	75.00	32.98	32.98	-	3.86
36-2902733	AR ZAND MD SC	1555 N BARRINGTON RD #320		HOFFMAN ESTATES, IL 60169	116.00	72.88	32.88	40.00	3.85
35-1720326	CARDIAC CARE ASSOCIATES INC	1205 S MAIN STREET	SUITE 101	CROWN POINT, IN 46307-3677	209.00	41.00	32.80	8.20	3.84
74-3029994	METROPOLITAN DERMATOLOGIC SURGERY	875 JOHNSON FERRY RD	STE 300	ATLANTA, GA, 30342	320.00	152.62	32.62	60.00	3.82
45-2923040	UPI PATH LAB 1	PO BOX 1507		GREENVILLE, TX 75403	225.35	34.99	32.53	19.76	3.81
59-1944452	JAMES LOUITTIT MD	402 LAKE HOWELL ROAD		MAITLAND, FL 32751	108.00	46.56	32.59	13.97	3.81

EXHIBIT 2

AEU INTERIM DISTRIBUTION

TAXID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN PAY	PATIENT RESPONSIBILITY	SC 245047-57 INTERIM DISTRIBUTION
55-0743310	SOUTH CHARLESTON PRIMARY CARE	312 SIXTH AVE SUITE 3		SOUTH CHARLEST, WV 25003-1265	105.00	72.51	32.51	40.00	3.80
20-0154767	GREENWOOD ORTHOPEDICS PC	1550 EAST COUNTY LINE RD SUITE 200		INDIANAPOLIS, IN 462270990	70.00	32.29	32.29	-	3.78
27-1114689	ROBYN DALE SIPERSTEIN MD	9897 HAGEN RANCH ROAD		BOYNTON BEACH, FL 33472-7401	336.00	183.76	32.35	151.41	3.78
27-3291947	CLEARLYDERM LLC	7000 W PALMETTO PARK RD SUITE 110		BOCA RATON, FL 33433-3429	1,464.00	650.74	32.35	1,049.39	3.78
52-0899426	DRS HICKEN CRANLEY & TAYLOR P A	PO BOX 62620		BALTIMORE, MD 21264-2620	834.00	260.36	32.12	228.24	3.76
11-3130588	FRANK T SCONZO JR MD	286 SILLS RD SUITE 5		EAST PATCHOGUE, NY 11772-8810	155.00	71.54	31.54	40.00	3.69
11-3663096	VICTORY PODIATRY ASSOCIATES PLLC	2305 VICTORY BLVD		STATEN ISLAND, NY 10314-6623	1,640.00	582.22	31.56	505.66	3.69
95-3350882	FOOTHILL CARDIOLOGY HEART MED GRP	PO BOX 80011		CITY OF INDUSTRY, CA 91716-8011	770.00	127.10	31.49	215.61	3.68
26-0855302	CATHERINE D CARRETERO, MD	2150 W 29TH AVE	STE 600	DENVER, CO 80211-3844	149.54	31.38	31.38	-	3.67
22-3244841	EDISON FOOT AND ANKLE CARE P C	102 JAMES ST	STE 301	EDISON, NJ 08820-3970	1,112.82	91.30	31.30	1,062.82	3.66
74-2406834	VILLAGE OAKS PATH SERVICE	PO BOX 29447		SAN ANTONIO, TX 78229	52.00	39.00	31.20	7.80	3.65
58-2382573	VALDOSTA PSYCHIATRIC ASSOC LLC	3541 N CROSSING CIR		VALDOSTA, GA, 31602	200.00	101.14	31.14	70.00	3.64
20-5793559	PARKEH MINUTECLINIC OF NEVADA	PO BOX 8431		BELFAST, ME 04915	89.00	56.00	31.00	25.00	3.63
46-1052769	INTEGRA IMAGING WEST PS SEATTLE	PO BOX 8308		SEATTLE, WA 98124	48.00	31.04	31.04	-	3.63
25-0606878	MEDCARE EXPRESS LLC	2288 BERLIN TPKE		NEWINGTON, CT 06111	480.07	162.78	30.95	131.83	3.62
30-0579768	FRANK J TRUPO MD	PO BOX 6812		CHARLESTON, WV 25362-0812	1,397.00	576.07	30.97	545.10	3.62
59-2524839	DERMATOLOGY ASSOCIATES OF TALLAHASSEE	1707 RIGGINS RD		TALLAHASSEE, FL 32308-5317	151.00	30.93	30.93	-	3.62
06-0546927	TRINITY COLLEGE	300 SUMMIT ST	HEALTH CTR	HARTFORD, CT 06106	85.00	55.84	30.84	25.00	3.61
36-4410261	PRESTON FAMILY PRACTICE	4479 CENTRAL AVENUE		WESTERN SPRINGS, IL 60558	187.00	148.70	30.85	117.85	3.61
22-3141541	MAGNETIC RESONANCE OF NEW JERSEY	550 KINDERKAMACK RD		ORADELL, NJ 07649	1,600.00	304.26	30.75	273.51	3.60
75-2238374	FAMILY MEDICINE ASSOC OF TE	4333 N JOSEY LN STE 302		CARROLTON, TX 75010	172.65	70.65	30.65	40.00	3.59
36-4079445	COMPLETE VISION CARE P C	6209 WEST 95TH STREET		OAK LAWN, IL 60453-2701	126.00	75.60	30.60	45.00	3.58
95-3844349	RICHARD D. DANSON, M.D.	216 W PUEBLO ST STE C		SANTA BARBARA, CA 93105	320.00	30.56	30.56	160.00	3.58
23-1614034	RITE AID CORPORATION	301 SOUTH BROAD ST		THOMASVILLE, GA 31792-9998	30.35	30.35	30.35	-	3.55
11-2911924	GEORGE BABITSKY	98 76 QUEENS BLVD	STE 1A	REGO PARK, NY 11374	180.00	30.00	30.00	24.79	3.51
11-3342925	MUHAMMAD TAHIR MD PC	18 HOLIDAY POND ROAD		JERICO, NY 11753-1156	610.00	30.00	30.00	303.75	3.51
11-3356981	V BAYSHTOK PHYSICIAN PC	99-05 63 DRIVE		REGO PARK, NY 11374	150.00	30.00	30.00	-	3.51
20-1258661	HUEBNER FAMILY MEDICINE PA	PO BOX 17068		BELFAST, ME 04915-4065	30.00	30.00	30.00	-	3.51
20-5642675	ADVANCED CARE INTERNAL MEDICINE	140 VO TECH DR SUITE 3		MCMINNVILLE, TN 37110-1329	100.00	70.00	30.00	40.00	3.51
22-2842499	PSYCHIATRIC ASSOCIATES L L P	218 ROUTE 17 NORTH		ROCHELLE PARK, NJ 07662	300.00	75.00	30.00	45.00	3.51
26-0553931	SAINT ALPHONSUS SPECIALTY SERVICES	3340 E GOLDSTONE WAY		MERIDIAN, ID 83642-1026	152.00	126.27	30.00	96.27	3.51
34-1608091	NORTH COAST PROFESSIONAL COMPANY	PO BOX 713310		CINCINNATI, OH 45271-3310	105.00	105.00	30.00	75.00	3.51
58-2148418	NW GA DERMATOLOGY AND SKIN	103 JOHN MADDOX DR NW		ROME, GA, 30165	470.00	418.01	30.00	388.01	3.51
59-3256838	CHILDRENS ORTHOPAEDIC AND SCOL	625 SIXTH AVENUE SOUTH SUITE 450		ST PETERSBURG, FL 33701	321.82	256.68	30.00	226.68	3.51
61-1436559	APRIL GARDNER DO	PO BOX 4723		BELFAST, ME 04915-4723	195.00	55.00	30.00	25.00	3.51
76-0751032	JERROLD F SCHWARTZ	17 MEADOWBROOK LANE		MONSEY, NY 10952-2528	100.00	70.00	30.00	40.00	3.51
80-0553284	PINNACLE BEHAVIORAL HEALTH INS	851 ROUTE 73 N STE C		MARLTON, NJ 08053	110.00	55.00	30.00	25.00	3.51
83-0230892	ITETON COUNTY HOSPITAL DISTRICT	PO BOX 4010		JACKSON, WY, 83001	2,690.00	1,663.00	30.00	2,660.00	3.51
06-0876456	CONSULTING CARDIOLOGISTS, PC	305 WESTERN BOULEVARD	SUITE 100	GLASTONBURY, CT 06033-4380	80.00	29.78	29.78	40.00	3.48

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AEU INTERIM DISTRIBUTION

CLAIM ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	PAID AMOUNT	ALLOWED AMOUNT	CO-PAY	PATIENT RESPONSIBILITY	5/19/2017-5/2 INFERIOR DISTRIBUTION
58-1148820	PROFESSIONAL EYE ASSOCIATES INC	1111 PROFESSIONAL BLVD		DALTON, GA 30720-2588	203.00	203.00	25.00	103.00	2.92
56-2408052	MATTHEW STEPHEN KING OD	80 TOWN LINE ROAD		ROCKY HILL, CT 06067-1249	345.00	213.90	24.80	(117.00)	2.90
13-9607014	SHIN EDWARD	PO BOX 9595		NEW YORK, NY 10087	495.00	251.78	24.70	227.08	2.89
20-8955421	MUNSTER ORTHOPAEDIC INSTITUTE LLC	9136 COLUMBIA AVE		MUNSTER, IN 46321-2807	278.56	69.74	24.74	45.00	2.89
38-3275706	LISA MEILS	155 S ROCHDALE DR STE A		ROCHESTER HILLS, MI 48309-2276	329.00	168.23	24.70	143.53	2.89
75-2582845	HEALTHTEXAS PROVIDER NETWORK	8080 N CENTRAL EXPY	SUITE 600	DALLAS, TX 75206	80.00	24.68	24.68	25.00	2.89
65-1025457	SARASOTA ORTHOPEDIC ASSOCIATES LLC	2750 BAHIA VISTA STREET	STE 100	SARASOTA, FL 34239	538.00	278.68	24.28	254.40	2.84
75-2630075	TARRANT DERMATOLOGY CONSULTANTS PA	1622 8TH AVENUE SUITE 100		FORT WORTH, TX 76104	150.00	69.11	24.11	45.00	2.82
95-4456493	DESCANSO DERMATOLOGY MEDICAL GROUP	1346 FOOTHILL BLVD STE 203		LA CANADA, CA 91011	90.00	69.13	24.13	45.00	2.82
16-1624007	JOE GARMON	200 GORDON AVENUE		THOMASVILLE, GA 31792	165.00	24.00	24.00	-	2.81
33-0289164	ADVANCE BIOMEDICAL	3089 S HARBOR BLVD		SANTA ANA, CA 92704-6448	2,750.00	39.98	23.99	617.51	2.81
06-1463040	TOTALVISION EYECARE CNTR	MANCHESTER PARKADE	MIDDLE TNPK	MANCHESTER, CT 06040	394.00	153.25	23.91	174.34	2.80
45-5571958	ELI CHEN MD INC	333 OCONNOR DRIVE		SAN JOSE, CA 95128	261.00	83.89	23.89	60.00	2.79
52-1130579	MEDTOX LABORATORIES INC	NW 5830 PO BX 1450		MINNEAPOLIS, MN 55485-1450	23.85	23.85	23.85	-	2.79
14-1826806	ROBERT H DROPKIN MD LAURA A COSTELLO MD	6 EXECUTIVE PARK DR	STE 10	ALBANY, NY 12203-3791	65.00	48.64	23.64	25.00	2.77
72-1376223	ORTHOPAEDIC CLINIC P C	PO BOX 2125		OPELIKA, AL 36803-2125	1,171.00	685.04	23.69	661.35	2.77
59-3423198	ST. AUG- FLAGLER FAMILY MEDICINE	130 HEAKTH PARK BLVD		ST. AUGUSTINE, FL 32086-5776	109.66	23.59	23.59	-	2.76
59-3710414	LONGWOOD MEDICAL GROUP PA	PO BOX 18819		BELEFAST, ME 04915	250.00	83.48	23.48	60.00	2.75
13-4313701	GOTHAM DIAGNOSTIC IMAGING	PO BOX 15405		NEWARK, NJ 07192-5405	1,500.00	216.41	23.30	193.11	2.73
45-2474599	TLC OF GEORGIA LLC	PO BOX 932958		CLEVELAND, OH, 44193	493.00	173.04	23.00	160.04	2.69
54-1845486	R D BUCK MD PC	PO BOX 654		MIDDLESBORO, KY, 40965	95.00	22.82	22.82	-	2.67
36-4337967	MM KIDS SC	90 TURNER AVE		ELK GROVE, IL 60007	155.00	62.69	22.69	40.00	2.65
20-2265941	FAMILY PRACTICE AND INJURY CENT	5778 5TH AVENUE NORTH		ST PETERSBURG, FL 33710-7104	130.00	47.56	22.56	25.00	2.64
26-0388296	RUSH CENTER FOR CONGENITAL	75 REMITTANCE DR	DEPT 1611	CHICAGO IL 60675-1611	28.00	28.00	22.40	5.60	2.62
26-0706444	THE LITTLE CLINIC OF TENNESSEE LLC	PO BOX 932958		CLEVELAND, OH, 44193-0028	141.00	43.14	22.21	20.93	2.60
02-0526080	COLONIAL FAMILY PRACTICE L L C	325 BROAD ST STE 100		SUMTER, SC, 29150-4167	207.00	85.85	22.00	23.85	2.57
20-4907803	KEVIN BRADLEY	175 E. HAWTHORN PKWY 336		VERNON HILLS, IL 60061	175.00	62.00	22.00	40.00	2.57
47-2399794	MARKS ASSOCIATES	1580 N NORTHWEST HWY SUITE 215		PARK RIDGE, IL 60068	150.00	62.00	22.00	40.00	2.57
20-0952468	KABUL SINGH MD	43-73 UNION STREET SUITECA		FLUSHING, NY 11355	100.00	71.54	21.54	50.00	2.52
13-2769628	GEORGE A FALK	150 EAST 77 ST 1D		NEW YORK, NY 10075-1922	225.00	21.46	21.46	-	2.51
20-0826048	THOMAS C HOSEY DPM AND ASSOC	42550 GARFIELD RD STE 103		QUINTON TOWNSHIP, MI, 48038-1644	145.00	110.00	21.25	88.75	2.49
56-1449059	PINEHURST RADIOLOGY ASSOCIATES	PO BOX 63443		CHARLOTTE, NC 28263-3443	82.00	21.12	21.12	-	2.47
07-2680988	JOSHUA D STERN MD	PO BOX 151		PT WASHINGTON, NY 11050	1,075.00	21.04	21.04	-	2.46
26-4361041	EMERGENCY MEDICINE PHYSICIANS	PO BOX 18904		BELEFAST, ME 04915-4084	896.40	493.02	21.02	472.00	2.46
27-0849894	NEW AMSTERDAM MEDICAL ASSOCIATE	PO BOX 95000 CL 5280		PHILADELPHIA, PA 19195	30.00	21.00	21.00	-	2.46
27-1651691	FMC URGENT CARE LLC	38135 MARKET SQUARE		ZEPHYRHILLS, FL 33542-7502	135.00	81.00	21.00	60.00	2.46
36-4297173	LOVES PARK CHIROPRACTIC CLINIC S C	421 RIVER LN		LOVES PARK, IL, 61111	260.00	177.00	21.00	156.00	2.46
58-1294798	DIAGNOSTIC IMAGING SPECIALISTS PA	PO BOX 678910		DALLAS, TX 75267-8910	137.00	86.70	20.83	65.87	2.44
65-0105559	THE EYE ASSOCIATES OF MANATEE LLP	6002 POINTE WEST BLVD		BRADENTON, FL 34209	80.37	80.37	20.37	60.00	2.38

EXHIBIT 2

AEU INTERIM DISTRIBUTION

TAXID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN PAY	PATIENT RESPONSIBILITY	AEU 49.047.62 INTERIM DISTRIBUTION
27-3120922	GAIL BRYANT MD SC	125 S WILKE ROAD #100		ARLINGTON HEIGHTS, IL 60005	100.00	70.00	20.00	50.00	2.34
27-4632624	CHRISTIAN COUNSELING OF GREATER	39A WATERBURY ROAD		PROSPECT, CT 06712	200.00	70.00	20.00	50.00	2.34
35-1297667	JACKSON PARK FAMILY PHYSICIANS PC	806 W COMMERCE ST		BROWNSTOWN, IN 47220	20.00	20.00	20.00		2.34
52-2172508	CHILDRENS EYE CARE LLC	1011 FREDERICK ROAD		CATONSVILLE, MD 21228	65.00	65.00	20.00	45.00	2.34
06-3400804	ROBERT KEITH KALMAR DPM	62 GREEN STREET		HUNTINGTON, NY 11743-6912	75.00	64.89	19.89	45.00	2.33
13-3049865	ALAN R TETTELBAUM DPM	315 EAST 86TH ST SUITE 1GE		NEW YORK, NY 10028	225.00	177.04	19.89	157.15	2.33
05-0258905	THE MIRIAM HOSPITAL	164 SUMMIT AVENUE		PROVIDENCE, RI 02806	2,769.00	2,377.38	19.42	2,357.96	2.27
20-1948232	ALAN DALE WAMBOLDT MD	PO BOX 20490		MESA, AZ 85277-0490	85.00	59.40	19.40	40.00	2.27
11-2760109	JOSEPH M CAPETOLA OD	218 PROSPECT PARK WEST		BROOKLYN, NY 11215	100.00	79.21	19.21	60.00	2.25
20-1684459	J CHRIS BECKMAN MD	520 HIGHLAND TERRACE SUITE E		MURFREESBORO, TN 37130	140.00	59.27	19.27	40.00	2.25
63-0815139	ERIC HEMBERG MD PC	101 24TH STREET		OPELIKA, AL 36801-6253	78.01	19.15	19.15	0.01	2.24
11-3269335	BOTER AND KOZHIN OBSTETRICAL	6960 108TH STREET	STE 101	FOREST HILLS, NY 11375	200.00	19.00	19.00		2.22
47-2591616	PEDIATRIC NEUROLOGY HEALTH	245 NEWTOWN RD		PLAINVIEW, NY 11803	300.00	64.00	19.00	45.00	2.22
UNKNOWN	JAMES ARAGONA	PO BOX 103		ADELPHI, NJ 07710-0103	450.00	450.00	19.00	431.00	2.22
01-0650454	PRESTIGE PRIMARY CARE ASSOCIATES	4501 MACCORKLE AVE SW STE 301		S CHARLESTON, WV 25309-1444	125.00	58.78	18.78	40.00	2.20
36-2744703	FOX VALLEY OPHTHALMOLOGY LTD	40W330 LAFOX RD SUITE A		ST CHARLES, IL 60175-6515	584.00	78.83	18.83	498.00	2.20
22-2051407	ARTHRITIS RHEUMATIC BK DISEASE	2301 EVESHAM RD	BLDG 800	VOORHEES, NJ 08043-4510	217.64	140.34	18.74	61.60	2.19
25-1549973	ZITELLI & BRODLAND P C	5200 CENTRE AVE STE 303		PITTSBURGH, PA 15232-1312	80.00	63.72	18.72	45.00	2.19
62-1034366	MOUNTAIN EMPIRE RADIOLOGY PC	1301 SUNSET DR 3		JOHNSON CITY, TN 37604	33.00	23.10	18.48	4.62	2.16
73-1564706	JOEL RAZOOK MD	2300 36TH AVE NW SUITE 110		NORMAN, OK 73072-2922	40.00	18.25	18.25		2.14
76-0070048	HOUSTON DERMATOLOGY ASSOCIATES	6560 FANNIN ST STE 724		HOUSTON, TX 77030	485.00	171.50	18.14	153.36	2.12
34-1965696	OHIO VALLEY PATHOLOGY ASSOCIATES	PO BOX 1295		BLUEFIELD, WV 24701-1295	20.00	18.00	18.00		2.11
36-4266575	MAUREEN RICHARDS	4314 W CRYSTAL LAKE RD STE B		MCHENRY, IL 60050	180.00	18.00	18.00		2.11
27-4404539	JOHN C SHERSHOW MD	240 CENTRAL PARK SQ 2H		NEW YORK, NY 10019	150.00	62.69	17.69	45.00	2.07
54-1190057	RICHMOND NEPHROLOGY ASSOCIATES INC	671 HIOAKS RD STE B		RICHMOND, VA 23225	87.00	76.69	16.69	60.00	1.95
25-0965612	WESTMORELAND HOSPITAL	532 W PITTSBURG		GREENSBURG, PA 15601-2239	1,669.82	1,037.82	16.60	1,653.22	1.94
35-1158723	NORTHWEST RADIOLOGY NETWORK PC	13583 COLLECTIONS CENTER DRIVE		CHICAGO, IL 60693-0135	123.00	105.32	16.22		1.90
20-3271939	CAPITAL HEALTH ADVANCED IMAGING PC	PO BOX 3246		INDIANAPOLIS, IN 46206-3246	40.00	40.00	16.00	24.00	1.87
56-2622500	LITTLE CLINIC LLC	PO BOX 932958		CLEVELAND, OH 44193	124.00	65.50	16.00	49.50	1.87
27-0786975	SCANSTAT TECH	288 S MAIN ST STE 600		ALPHARETTA, GA 30009	15.89	15.89	15.89		1.86
11-3419719	SOUTH BAY MEDICAL CARE PC	625 MONTAUK HWY		CENTER MORICHES, NY 11934	40.00	15.69	15.69		1.84
26-2333043	PROCARE MEDICAL CENTER LL	6870 S RAINBOW	SUITE 107	LAS VEGAS, NV 89118	124.34	40.38	15.38	25.00	1.80
47-4062909	SOUTHERN INTERVENTIONAL PAIN CENTER	615 SOUTH HANSELL ST		THOMASVILLE, GA 31792	210.63	15.35	15.35		1.80
55-0764708	CENTER FOR ORTHOPEDIC EXCELLENCE	1008 TAVERN RD	STE 102	MARTINSBURG WV 25401-2801	4,005.00	15.36	15.36	3,180.83	1.80
81-2232858	SANTA BARBARA SKIN CARE INC	2320 BATH ST STE 205		SANTA BARBARA, CA, 93105	132.00	75.39	15.39	60.00	1.80
33-0437966	ROLLIN M GREEN MD	24411 HEALTH CENTER DRIVE S20		LAGUNA HILLS, CA 92653-3633	704.00	569.43	15.28	554.15	1.79
63-1260369	GULF SHORES MED CTR PC	200 OFFICE PARK DRIVE		GULF SHORES, AL 36542	102.00	65.27	15.27	50.00	1.79
13-2828349	PEEKSKILL AREA HEALTH CT	PO BOX 5036		WHITE PLAINS, NY 10602	370.01	55.01	15.01	40.00	1.76
04-3453438	GEORGE P MELTSAKOS MD	33 BARTLETT ST SUITE S04		LOWELL, MA 01852-1334	95.00	65.00	15.00	50.00	1.75

EXHIBIT 2

AEU INTERIM DISTRIBUTION

TAL ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN PAY	PATIENT RESPONSIBILITY	AEU INTERIM DISTRIBUTION
06-1650992	MEDIHEALTH MEDICAL PC	200 EAST MAIN STREET	PATCHOGUE, NY 11772	105.00	55.00	15.00	40.00	1.75
26-3754694	DR BELLAMY BROOK DO PC	1272 EAST MAIN ST	RIVERHEAD, NY 11901-2583	213.24	55.00	15.00	40.00	1.75
27-4023059	ANKLE AND FOOT CENTERS OF GEORGIA LLC	1975 HIGHWAY 54 WEST STE 205	PEACHTREE CITY, GA 30269-4794	614.00	113.00	15.00	211.00	1.75
81-0974087	CHRISTINE MARTINSON ZEIFERT OD	1849 GREEN BAY ROAD	SUITE 165 HIGHLAND PARK, IL 60035-3165	90.00	90.00	15.00	75.00	1.75
59-2580012	ORLANDO FOOT & ANKLE CLINIC INC	3165 MCCORRY PL STE 174	ORLANDO, FL 32803	160.00	74.82	14.82	60.00	1.73
26-0868690	NORTON COMMUNITY PHYSICIAN SERVICES	P O BOX 5127	JOHNSON CITY, TN 37602	21.00	14.70	14.70	-	1.72
04-5828442	LINDSEY MCKIERNAN, LCSW	565 TALCOTTVILLE RD 3134	VERNON, CT 06066	494.40	398.40	14.40	384.00	1.68
56-1758895	RALEIGH DERMATOLOGY ASSOCIATES	800 SPRINGFIELD COMMONS DR STE 115	RALEIGH, NC 27609	95.00	74.07	14.07	-	1.65
13-4060672	HEALTHCARE RADIOLOGY AND DIAGNOSTIC	PO BOX 5113	WHITE PLAINS, NY 10602-5113	19.98	13.99	13.99	-	1.64
11-3437602	WYCKOFF	PO BOX 7247-7928	PHILADELPHIA, PA 19170	250.00	133.92	13.92	120.00	1.63
58-1267100	OCMULGEE MED PATHOLOGY ASSOCIATION	PO BOX 100191	ATLANTA, GA 38401	35.00	13.97	13.97	-	1.63
22-3270669	DAVID BACHA DO FAAP	340 TENARLY RD	TENARLY, NJ 07670-2530	60.00	13.84	13.84	-	1.62
05-0478628	CARDIOLOGY SPECIALISTS LTD	PO BOX 6300	PROVIDENCE, RI 02940-6300	225.00	90.46	13.34	77.12	1.56
33-1011618	MICHAEL P VERNI MD LTD	653 N TOWN CENTER RD	STE 302 LAS VEGAS, NV 89144	281.00	62.95	12.95	50.00	1.52
43-1009163	UNIVERSITY PHYSICIAN ASSOCIATES	PO BOX 871174	KANSAS CITY MO 64187-1174	190.00	12.97	12.97	40.78	1.52
88-0371504	GUADALUPE MEDICAL CENTER	1060 N RANCHO DR	LAS VEGAS, NV 89106	191.00	42.03	13.00	79.03	1.52
63-0597037	ENT ASSOC OF ALABAMA	833 ST VINCENTS DR	STE 402 BIRMINGHAM, AL 35205-1606	110.00	12.81	12.81	-	1.50
71-1040253	RONALD D HART M D	PO BOX 1350	LINCOLN, CA 95648	142.00	62.63	12.63	50.00	1.48
81-0572206	DAVID G SANFORD MD PSC	1502 CUMBERLAND AVE	MIDDLESBORO, KY 40965	75.00	52.50	12.50	40.00	1.46
03-0481870	GARY A MARCOTTE DO	15900 W 101 ST AVE	DYER, IN 46311	812.00	713.67	12.00	(276.33)	1.40
20-0817966	NATHANIEL A KELLER MD	7469 NW 4TH ST	PLANTATION, FL 33317-2216	120.00	51.95	11.95	40.00	1.40
34-2048045	HEARTLAND EYE CONSULTANT LLC	9900 NICHOLAS STREET SUITE 250	OMAHA, NE 68114	154.00	57.00	12.00	45.00	1.40
58-1075293	WEST GEORGIA EYE CARE CENTER	2616 WARM SPRINGS RD	COLUMBUS, GA 31904	314.00	235.83	11.97	148.86	1.40
58-2436950	PELHAM FAMILY PRACTICE LLC	25 CREEKVIEW CT	GREENVILLE, SC 29615-4800	112.00	11.97	11.97	77.00	1.40
52-3987093	JUDITH HERTZ TANENBAUM MD	930 PARK AVENUE SUITE #1C	NEW YORK, NY 10021	6,500.00	6,200.00	11.82	6,188.18	1.38
22-2613763	KEITH O'CONNELLY	61 CRESCENT AVE STE B	WALDWICK, NJ 07463-1400	340.00	179.89	11.67	168.22	1.37
62-1833381	SKIN SOLUTIONS DERMATOLOG	200 COOL SPRINGS BLVD	FRANKLIN, TN 37067	101.00	71.71	11.71	60.00	1.37
11-3103295	CLIFFORD M BERCK MD	560 NORTHERN BLVD	GREAT NECK, NY 11021-5118	85.00	71.54	11.54	60.00	1.35
63-0587021	BIRMINGHAM RADIOLOGICAL GROUP	PO BOX 2514	BIRMINGHAM, AL 35201	35.00	11.51	11.51	-	1.35
55-0492369	PRESTERA CENTER FOR MENTAL HEA	PO BOX 8069	HUNTINGTON, WV 25705	56.48	56.48	11.48	45.00	1.34
26-4654986	FAMILY EYE CARE OF LAKE GENEVA SC	415 BROAD STREET UNIT 101	LAKE GENEVA, WI 53147-1800	70.00	56.00	11.00	45.00	1.29
56-1588015	PATHOLOGISTS DIAGNOSTIC SERVICES	3333 Silas Creek Pkwy	Winston Salem, NC, 27103	35.00	13.79	11.03	2.76	1.29
39-1746039	MICHAEL A SCHULTE MD	PO BOX 504456	ST LOUIS, MO 63150-4456	26.00	13.54	10.83	2.71	1.27
57-1173580	LINCROFT FOOT AND ANKLE ASSOCIATES LLP	513 NEWMAN SPRINGS RD	LINCROFT, NJ 07738-1426	140.00	100.06	10.87	29.19	1.27
39-1662255	MARK E DECHECK MD	3805B SPRING ST SUITE 250	RACINE, WI 53405-1643	55.00	50.69	10.69	40.00	1.25
39-6005760	WINNEBAGO COUNTY	PO BOX 2187	OSHKOSH, WI 54903-2187	109.71	60.34	10.34	50.00	1.21
37-4722230	ANDREW SHAPIRO	200 KATONAH AVE	KATONAH, NY 10536-2175	570.00	315.25	10.25	305.00	1.20
81-2659822	MICHAEL DAVID BERGMAN MD	PO BOX 789	LUDLOW, MA 01056-0789	277.00	240.67	10.13	(220.38)	1.19
11-3482660	JEAN J YANG, M.D	153 JERICHO TPKE	UNIT B MINEDLA, NY 11501	150.00	9.98	9.98	-	1.17

EXHIBIT 2

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CLAIM ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN PAY	PATIENT RESPONSIBILITY	\$6,349,047.62 INTERIM DISTRIBUTION
20-0363129	J & R MEDICAL P.C.	67-11 164 STREET		FLUSHING, NY 11365	112.01	10.00	10.00	10.76	1.17
20-8993761	PHYSICIAN ASSOCIATES OF NORTHERN CINCINN	PO BOX 706132		CINCINNATI, OH 45270-6132	370.00	185.00	10.00	175.00	1.17
36-4401273	CORE PSYCHOTHERAPY CENTER	1305 WILEY RD STE 125		SCHAUMBURG, IL 60173	250.00	60.00	10.00	50.00	1.17
26-0526051	EKG INTERPRETATION GROUP	PO BOX 512619		PHILADELPHIA, PA 19175-2619	35.00	12.13	9.70	2.43	1.13
58-1205211	ATLANTA CENTER FOR DERMATOLOGICAL	1265 UPPER HEMBREE RD	STE 100	ROSWELL, GA, 30076	305.00	176.85	9.57	107.28	1.12
65-0819501	DRS KOVACS RESNICK PA	4302 ALTON RD 690		MIAMI BEACH, FL 33140	75.00	11.77	9.41	2.36	1.10
13-3525533	TED BREZEL, M.D.	7959 MYRTLE AVE		RIDGEWOOD, NY 11385-7451	125.00	9.34	9.34	-	1.09
04-3314093	BOSTON MEDICAL CENTER	1 BOSTON MEDICAL CTN PL	STE 2	BOSTON, MA 02118-2910	37.00	8.93	8.93	-	1.04
59-3164234	FAMILY PHYSICIANS OF WINTERPARK	PO BOX 616788		ORLANDO, FL 32861	182.00	110.79	8.85	101.94	1.04
11-2924518	CARDIAC EKG INTERPRETATION PC	PO BOX 95000-6530		PHILADELPHIA, PA 19195-0001	35.00	8.44	8.44	-	0.99
65-0156931	PANEL OF EKG	PO BOX 25548		SARASOTA, FL 34277	70.00	8.47	8.47	-	0.99
06-8603504	JAIDEEP REDDY, MD	8639 105TH ST		RICHMOND HILL, NY 11418-1529	50.00	8.39	8.39	-	0.98
20-2506174	PATHOLOGY SOLUTIONS	246 INDUSTRIAL WAY W STE 2		EATONTOWN, NJ 07724-4241	1,263.00	85.55	8.32	297.26	0.97
95-4747393	RENAISSANCE IMAGING MED A	PO BOX 190		SIMI VALLEY, CA 93062-0190	49.00	8.31	8.31	-	0.97
88-0219190	LEWIS & LOVETT LTD	1111 SHADOW LANE		LAS VEGAS, NV 89102	209.00	58.22	8.22	50.00	0.96
94-1243669	QUEEN OF THE VALLEY MEDICAL CENTER	PO BOX 31001 1973		PASADENA, CA 91110	1,370.00	1,233.00	8.09	1,224.91	0.95
36-2702893	NORTH SUBURBAN DERMATOLOGY	103 S GREENLEAF, STE J		GURNEE, IL 60031	111.00	67.66	7.66	60.00	0.90
20-2335171	ROBERT J KARL MD	100 N GREEN VALLEY PARKWAY	SUITE 239	HENDERSON, NV 89074	185.00	47.36	7.36	40.00	0.86
22-2369868	MERCER BUICKS HEMATOLOGY ONCOLOGY PC	TWO CAPITAL WAY SUITE 220		PENNINGTON, NJ, 08534-2523	385.00	52.00	7.00	45.00	0.82
56-2000255	MT OLIVE FAMILY MEDICINE CENTER INC	201 N BREAZEALE AVE		MOUNT OLIVE, NC 28365-1603	85.00	6.98	6.98	-	0.82
65-0489783	RICHARD B POLAKOFF	7170 NOB HILL RD		TAMARAC, FL 33321-7277	100.47	51.95	6.95	45.00	0.81
88-0407499	RAM K SINGH MD LTD	5 AWBREY COURT		HENDERSON, NV 89052	70.00	8.55	6.84	1.71	0.80
91-1220843	ASSOCIATION OF UNIVERSITY PHYSICIANS	PO BOX 50095		SEATTLE, WA 98145-5095	248.30	159.95	6.71	153.24	0.79
11-3253224	MARC BEHAR, M.D.	520 FRANKLIN AVE STE 153		GARDEN CITY, NY 11530	2,379.52	6.64	6.64	397.69	0.78
95-4760701	GAREY ORTHOPEDIC MEDICAL GROUP	2776 N GAREY AVENUE		POMONA, CA 91767-1810	406.80	86.87	6.55	25.00	0.77
58-2514522	UROLOGY ASSOCIATES OF COLUMB	PO BOX 11519		BELFAST, ME 04915-4006	1,877.00	637.44	6.44	631.00	0.75
36-3681398	HARRY M GOLDIN MD	4709 GOLF RD	STE 1000	SKOKIE, IL 60076-1260	233.75	233.75	6.33	227.42	0.74
36-3646225	FLORENCE T OUSKA-GRIFFIN DPM	111 N WABASH AVE 1314		CHICAGO, IL 60602-3076	130.00	66.08	6.08	60.00	0.71
22-2421433	ROBERT FRIEDMAN	PO BOX 11579		NEWARK, NJ 07101-4579	356.00	356.00	6.00	350.00	0.70
26-2546889	RADADVANTAGE A PROFESSIONAL CORPORATION	PO BOX 8500	LOCKBOX 9452	PHILADELPHIA, PA 19178-9452	666.00	575.85	6.02	569.83	0.70
57-0314381	CONWAY HOSPITAL INC	100 SINGLETON RIDGE RD		CONWAY, SC 29528-0829	3,646.00	2,625.12	5.90	2,619.22	0.69
38-2867422	ENT SPECIALISTS PC	PO BOX 9250		BELFAST, ME 04915	90.00	64.24	5.74	58.50	0.67
46-3475908	NORTH SHORE-LI INTERNAL MEDICINE	158 HEMPSTEAD AVE		LYNBROOK, NY 11563	489.00	5.70	5.70	200.31	0.67
36-1531993	ALLIANCE CITIZENS HEALTH ASSOCIATION	PO BOX 15342		BELFAST, ME 04915-4048	106.00	65.46	5.46	60.00	0.64
62-1319565	PATHOLOGY GROUP OF THE MIDSOUTH PC	PO BOX 1000 DEPT 539		MEMPHIS, TN 38148-0539	5.47	5.47	5.47	-	0.64
22-2576194	RONALD N CAUCHARD OD	373 CLINTON AVENUE		WYCKOFF, NJ 07481	93.00	50.40	5.40	45.00	0.63
34-1199382	E F COSENTINO DPM	603 N STATE ST		GIRARD, OH 444201748	122.00	96.52	5.06	91.46	0.59
36-4345312	ROBIN L PASTORE DPM	1N141 COUNTY FARM ROAD SUI		WINFIELD, IL 60190-2032	1,431.00	80.00	5.00	1,052.31	0.58
61-0700978	SURGICAL CARE ASSOCIATESPSC	4003 KRESGE WAY	STE 300	LOUISVILLE, KY 40207	150.00	64.78	4.78	60.00	0.56

EXHIBIT 2

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TAK ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PAYOR PAY	PATIENT RESPONSIBILITY	AEU INTERIM DISTRIBUTION
84-0785237	ADVANCED EYECARE CENTERS PC	7447 6 E ARAPAHOE RD		ENGLEWOOD, CO 80112	70.00	4.76	4.76	60.00	0.56
47-1486894	VALLEY WELLNESS CENTER LLC	104 COLONY PARK DR STE 3	SUITE 3005	CUMMING, GA 30040	60.00	49.91	4.33	45.58	0.51
27-0557482	PEDIATRIC ACUTE CARE OF COLUMBUS PC	5555 WHITTLESEY BLVD. STE LL		COLUMBUS, GA 31909-7247	557.00	260.00	4.19	180.81	0.49
08-1383859	SHEARD & DRUGGE P C	50 GLENBROOK RD APT 1C		STAMFORD, CT, 06902	360.59	202.48	3.56	198.92	0.42
76-0454609	RENAL SPECIALISTS OF HOUSTON P A	21665 FUQUIA SUITE C301		HOUSTON, TX 77034-4532	172.00	63.47	3.47	60.00	0.41
46-0933893	CAROL KOTZAN MD LLC	525 E CONGRESS PARKWAY		CRYSTAL LAKE, IL 60014	25.00	2.97	2.97	-	0.35
46-1424760	SOUTH VALLEY INTERNAL MEDICINE	PO BOX 13850		BELFAST, ME 04915	195.00	99.42	2.82	96.60	0.33
65-1040157	ZAIB A UKANI MD PA	16244 S MILITARY TRAIL SUITE 410		DELRAY BEACH, FL 33484-6534	460.00	261.20	2.84	258.36	0.33
46-0741732	ONE MEDICAL GROUP PC	PO BOX 26069		SAN FRANCISCO, CA 94126-6069	20.00	2.67	2.67	-	0.31
58-1109444	GEORGIA UROLOGY PA	790 CHURCH ST NE	STE 430	MARIETTA, GA 30060	22.00	2.63	2.63	-	0.31
22-2918632	BARBIERI COLAMEO & BERARDO ASSOC IN	16 JOHNSON AVENUE		HACKENSACK, NJ 07601-4818	80.00	47.50	2.50	45.00	0.29
22-1893986	KENNETH H WASSERMAN MD	177 N DEAN STREET		ENGLEWOOD, NJ 07631-2533	346.00	52.40	2.16	14.64	0.25
86-0515013	MESA FAMILY PHYSICIANS	1440 S COUNTRY CLUB DR	STE 30	MESA, AZ 85210-9700	279.38	60.07	2.03	58.04	0.24
46-3708039	MAGELLAN RX MANAGEMENT INC	PO BOX 783053		PHILADELPHIA, PA 19178	0.72	0.72	0.72	-	0.08
26-4206172	ERICA SMITHBERGER MD	110 SOUTHERN OAK DR		PLANT CITY, FL 33563-1446	104.00	60.09	0.09	60.00	0.01
00-8569289	JENNIFER APPLETON LCSW	113 UNIVERSITY PLACE SUITE 801		NEW YORK, NY 10003-4527	3,200.00	-	-	-	-
01-0211797	MARK A KANDUTSCH MD	PO BOX 8		BAR HARBOR, ME 04609-0008	89.00	-	-	-	-
01-0598350	JUDSON FAMILY CHIROPRACTIC	133 LOUIS STREET		NEWINGTON, CT 06111	945.00	661.40	-	661.50	-
01-0722612	PAZIT ELITZUR DINSTEIN MD	30 W 60TH STREET SUITE 1F		NEW YORK, NY 10023	10,500.00	10,125.00	-	(9,225.00)	-
01-0723311	RUDOLPH HAROLD BORGERSEN	501 STILLWELLS CORNER RD		FREEHOLD, NJ 07728-2965	148.00	-	-	148.00	-
01-0752262	CITRUS VALLEY ANESTHESIA	PO BOX 60790		PASADENA, CA 91116	2,900.00	529.67	-	1,263.83	-
01-0754129	OTIS EDWARD TILLMAN JR MD	PO BOX 4749		COLUMBUS, GA 31914-0749	158.00	76.12	-	76.12	-
01-0775806	MARK EDWARD DOMANSKI DC	320 E MONTGOMERY CROSSROADS SUITE 30		SAVANNAH, GA 31406	50.00	35.00	-	35.00	-
01-0790511	PETER LAMELAS MD	MD NOW MEDICAL CENTERS	CONGRESS AVE	BOYNTON BEACH, FL 03342-6804	160.00	112.00	-	112.00	-
02-0258994	AMY E LEWIS LCMHC	401 CYPRESS STREET		MANCHESTER, NH 03100-3362	200.00	152.93	-	152.93	-
02-0278255	WILLIAM M SHERMAN JR MD	PO BOX 291		HUDSON, NH 03051-0291	181.00	144.80	-	144.80	-
02-0306728	PORTSMOUTH RADIOLOGICAL PA	PO BOX 1849		LEWISTON, ME 04241	247.00	69.28	-	69.28	-
02-0313409	BARRY ERNEST STENGEL PHD	360 13TH STREET		BROOKLYN, NY 11215	150.00	-	-	150.00	-
02-0317310	SEACOAST RADIOLOGY PA	PO BOX 9567		MANCHESTER, NH 03108	199.00	199.00	-	199.00	-
02-0347413	ROSEMARIE MATTE MD	PO BOX 1849		LEWISTON, ME 04241-1849	75.00	63.75	-	63.75	-
02-0354192	CHENG XU MD	291 MOODY ST		LUDLOW, MA 01056-1246	175.00	38.56	-	38.56	-
02-0358178	STEPHEN JOHN SMITH MD	4 ELLIOT WAY STE 200		MANCHESTER, NH 03103-3544	1,315.00	1,275.83	-	1,275.83	-
02-0460571	JOSEPH A MISIEWICZ MD	163 A DANIEL WEBSTER HWY		MEREDITH, NH 03253-5613	165.00	-	-	-	-
02-0470410	KAREN L PALMER DO	PO BOX 403561		ATLANTA, GA 30384-3561	140.00	96.31	-	96.31	-
02-0475714	GREGORY J SMULL	PO BOX 403578		ATLANTA, GA 30384-3578	347.00	347.00	-	347.00	-
02-0520583	BEDFORD WOMEN S CARE ASSOCIATE	160 S RIVER RD STE 100		BEDFORD, NH 03110	817.00	657.00	-	657.00	-
02-0566741	CARSON TAMOE PHYSICIAN CLINICS	PO BOX 4540		CARSON CITY, NV 89703	1,054.00	866.00	-	866.00	-
02-0576328	MARK B BLICK	6565 WEST LOOP SOUTH STE 300		BELLAIRE, TX 77401-3505	220.94	-	-	220.94	-
02-0662511	UNION COUNTY EMS SC	PO BOX 309		LEWISVILLE, NC 27023-0309	471.00	471.00	-	471.00	-

EXHIBIT 2

AEU INTERIM DISTRIBUTION

DOCID	BIDDING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PAYOR PAY	PATIENT RESPONSIBILITY	PAYOR PAY	AEU INTERIM DISTRIBUTION
02-0707661	ANITA ARORA MD	284 EXECUTIVE PARK DRIVE SUITE 100		CONCORD, NC 28025-1894	130.00	130.00	-	130.00	-	-
02-0708773	ENID SAMARA ROMANELLI MD	1141 KIRWEST PKWY 100		IRVING, TX 75063-3512	534.00	495.48	-	495.48	-	-
02-0762608	ABAYOMI OSHINOWO	PO BOX 277367		ATLANTA, GA 30384-3848	2,457.00	2,457.00	-	2,457.00	-	-
02-0781602	JAMES L SEWARD MD	15830 BALLANTYNE MEDICAL PLACE	SUITE 100	CHARLOTTE, NC 28277-3563	449.00	-	-	449.00	-	-
02-0814798	TRICOUNTY MEDICAL EQUIPMENT AND SUPPLY	122 MILL RD	SUITE A130	PHOENIXVILLE, PA 19460	782.27	504.99	-	504.99	-	-
03-0417049	SHEENA COX NP	PO BOX 116638		ATLANTA, GA 30368-6638	272.00	-	-	244.54	-	-
03-0424725	JONATHAN V NGUYEN MD	2965 IVY RD STE 101		CHARLOTTESVILLE, VA 22903-9330	356.00	-	-	-	-	-
03-0494804	ALEX M SU MD	9055 KATY FREEWAY STE 200		HOUSTON, TX 77024-1629	110.00	63.47	-	63.47	-	-
03-0502108	LYNWOOD W HAMMERS MD	PO BOX 352		WINDSOR, CT 06095-0352	1,325.00	991.20	-	991.20	-	-
03-0559381	JAG-ONE PHYSICAL THERAPY LLC	PO BOX 2090		TARRYTOWN, NY 10591	2,670.00	-	-	-	-	-
03-5562308	BRUCE GERBERG	PO BOX 415662		BOSTON, MA 02241-5662	84.00	-	-	-	-	-
03-6013761	NORTHEASTERN VERMONT REGIONAL HOSPITAL	PO BOX 905		ST JOHNSBURY, VT 05819	2,495.42	2,277.45	-	(1,183.71)	-	-
04-2495929	OLGA VOLFSOHN	60 EAST ST STE 1400		METHUEN, MA 01844	840.00	840.00	-	840.00	-	-
04-2551124	SPAULDING REHABILITATION HOSPITAL CORP	PO BOX 340055		BOSTON, MA 02241-3455	150.00	90.00	-	90.00	-	-
04-2640175	NEWTON-WELLESLEY EYE ASSOC	2000 WASHINGTON ST	SUITE 462	NEWTON, MA 02462	370.00	-	-	370.00	-	-
04-2644824	JONATHAN H OPPENHEIM MD	PO BOX 3497		BOSTON, MA 02241-3497	314.00	314.00	-	314.00	-	-
04-3133400	SLEEPMED THERAPY SERVICES	1000 COBB PLACE BLVD SUITE 510		KENNESAW, GA 30144-3764	1,637.89	562.58	-	562.58	-	-
04-3149356	SAINT GEORGE TUCKER AUFRANC II MD	PO BOX 8002		SALEM, NH 03079-8002	184.00	105.64	-	105.64	-	-
04-3170543	MEAD F NORTHROP MD	362 COURT STREET		PLYMOUTH, MA 02360-4397	489.00	-	-	-	-	-
04-3197976	FRANCIS Y FALCK MD	35 WASHINGTON STREET		MYSTIC, CT 06355-2816	170.00	170.00	-	170.00	-	-
04-3205435	JOHN A KARBASSI	ONE ORTHOPEDICS DR 2ND FL		PEABODY, MA 01960	344.00	-	-	344.00	-	-
04-3214243	SETH G KATES MD	3 VILLAGE SQUARE		CHELMSFORD, MA 01824-2712	300.00	-	-	-	-	-
04-3256572	SPORTS AND PHYSICAL THERAPY ASSOCIA	2 LAUREL AVENUE		WELLESLEY HILLS, MA 02481	636.30	-	-	636.30	-	-
04-3299542	PAULA VIGNA MD	PO BOX 8002		SALEM, NH 03079-8002	88.00	88.00	-	88.00	-	-
04-3369653	MAINEGENERAL MEDICAL CENTER	10 WATER ST STE 202		WATERVILLE, ME 04901-6565	148.00	137.64	-	137.64	-	-
04-3449455	ROBERT CAPRILE, DC	181 MAPLE STREET		EAST LONGMEADOW, MA 01028	50.00	29.00	-	29.00	-	-
04-3452130	COHEN DERMATOPATHOLOGY	320 NEEDHAM ST STE 200		NEWTON, MA 02464-1593	1,525.00	1,485.00	-	1,485.00	-	-
04-3548900	ARNOLD C CHEUNG	PO BOX 29		LEWISTON, ME 04243	29.00	29.00	-	29.00	-	-
04-3550240	RONG J GUAN MD	PO BOX 483		BELMONT, MA 02478-9998	970.00	291.54	-	291.54	-	-
04-3596339	STACEY O'NEAL PT DPT	911 HILLCREST PARKWAY NA		DUBLIN, GA 31021-4207	670.00	670.00	-	670.00	-	-
04-3611584	KENNETH PASSERO DC	228 WEST ROCKS ROAD		NORWALK, CT 06851	420.00	420.00	-	420.00	-	-
04-3648279	TROY D ESPIRITU MD	1013 CENTRE BROOK COURT		COLUMBUS, GA 31904-4573	454.00	271.85	-	271.85	-	-
04-3667599	GAIL B WHITMAN MD	2890 MAIN STREET SUITE C		STRATFORD, CT 06614-4980	118.79	72.46	-	72.46	-	-
04-3671386	ROBERT A GADLAGE MD	3855 PLEASANT HILL ROAD	SUITE 420	DULUTH, GA 30096-8030	1,150.00	460.92	-	460.92	-	-
04-3673521	GARY KIMMEL MD PC	GARY KIMMEL MD 337 77 ST		BROOKLYN, NY 11209	10,000.00	1,295.99	-	(1,295.99)	-	-
04-3722029	MARLENE A SANTIAGO MD	PO BOX 258		GLEN HEAD, NY 11545-0258	1,925.00	1,540.00	-	1,540.00	-	-
04-3746764	BRIAN JOHN STANFORD DO	PO BOX 48131		NEWARK, NJ 07101-8331	185.00	157.25	-	157.25	-	-
04-8320512	GARY JULES BRAUNER MD	125 E 63RD ST		NEW YORK, NY 10065	195.00	195.00	-	(150.00)	-	-
04-8522043	PAUL JOSEPH KEATING DMD	196 DANBURY ROAD		WILTON, CT 06897-4029	800.00	-	-	800.00	-	-

EXHIBIT 2

AEU INTERIM DISTRIBUTION

CLIA ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER CITY	PROVIDER STATE	BILLED AMOUNT	ALLOWED AMOUNT	PATIENT RESPONSIBILITY	AEU INTERIM DISTRIBUTION	
04-9505251	JQ-ANN LATKOWSKI MD	PO BOX 415662	BOSTON	MA 02241-5662	535.00	-	-	-	
05-0258809	BROWN UNIVERSITY HEALTH SERVICES	BOX 1928	PROVIDENCE	RI 02912	115.00	115.00	(115.00)	-	
05-0258937	WOMEN & INFANTS HOSPITAL OF RHODE ISLAND	101 DUDLEY STREET	PROVIDENCE	RI 02905-2499	218.00	189.66	-	189.66	
05-0319962	OZDEN BULUT MD	65 SOCKANOSSET CROSS RD	CRANSTON	RI 02920-5536	278.00	236.30	-	236.30	
05-0373266	JANET M FETHERSTON CRNA	25 WELLS ST	WESTERLY	RI 02891-2922	590.00	590.00	-	485.97	
05-0389801	DOUGLAS M BURTT MD	PO BOX 414695	BOSTON	MA 02241-4695	24.00	24.00	-	24.00	
05-0473218	MARY BARRY	PO BOX 6300	PROVIDENCE	RI 02940-6300	662.00	280.00	-	280.00	
05-0486254	UNIVERSITY EMERGENCY MEDICINE FOUNDATION	PO BOX 9484	PROVIDENCE	RI 02940	607.36	303.68	-	303.68	
05-0496424	JOSEPH M SALOMONE MD	53 FAIRFAX ROAD SUITE 2	ST ALBANS	VT 05478	222.00	-	-	222.00	
05-0505603	ROMAN A KLUFAS MD	525 BROAD ST	SUITE 202	CUMBERLAND	RI 02864-6919	156.00	28.31	-	28.31
05-0564556	MID-AMERICA SURGERY INSTITUTE LLC	PO BOX 281723	ATLANTA	GA 30384-1723	13,399.00	1,819.00	-	1,819.00	
05-0607969	DANIELLE CENTOFRANCHI LCSW	1 SOUTH MARION PLACE	ROCKVILLE CENTER	NY 11570-5300	480.00	480.00	-	480.00	
05-0614222	WILLIAM HEDRICK	1805 NORTH NEW HOPE RD	RALEIGH	NC 27604	400.00	400.00	-	400.00	
05-0687969	DANIELLE CENTOFRANCHI	139 S KENSINGTON AVE	ROCKVILLE CENTRE	NY 11570	1,560.00	1,183.77	-	1,503.77	
05-0702088	JAMIE SIMON	30 NEWBRIDGE RD STE 200	EAST MEADOW	NY 11554-2150	260.00	-	-	-	
05-2563472	MARGARET J NACHTIGALL MD	251 EAST 33RD STREET	NEW YORK	NY 10016	745.00	225.00	-	225.00	
06-0326926	CAROL SHYER PHD LCSW	200 E 90 ST	NEW YORK	NY 10128	2,000.00	2,000.00	-	2,000.00	
06-0646768	THE HOSPITAL OF CENTRAL CONNECTICUT	PO BOX 416594	BOSTON	MA 02241-6594	183.00	86.54	-	86.54	
06-0834370	ANDREW C SIMON OD	2664 EAST MAIN STREET	BRIDGEPORT	CT 06610-1422	200.00	200.00	-	200.00	
06-0856886	MILFORD PEDIATRIC GROUP	321 BOSTON POST ROAD	STE 1	MILFORD	CT 06460	2,018.00	1,338.99	-	(194.89)
06-0857965	ROBERT M LOVEGROVE MD	23 HOYT STREET SUITE 5	STAMFORD	CT 06905-5602	280.00	140.00	-	140.00	
06-0863601	PRIMARY EYE CARE CENTER	4 NORTHWESTERN DRIVE	SUITE 400	BLOOMFIELD	CT 06002-3444	160.00	-	-	
06-0864422	BEVERLY REIDY OD	2880 OLD DIXWELL AVENUE	HAMDEN	CT 06518-3144	180.00	180.00	-	180.00	
06-0866691	ANNE HUDSON ANGEVINE MD	34 SHELburne RD	STAMFORD	CT 06902-0328	200.00	76.79	-	76.79	
06-0867065	WHEELER CLINIC, INC	91 NORTHWEST DRIVE	PLAINVILLE	CT 06062	207.60	-	-	-	
06-0870975	STACEY STARK	82 NEW PARK AVENUE	NORTH FRANKLIN	CT 06254-1807	604.00	291.00	-	243.40	
06-0873711	MARISSA GIROLAMO DPM	1234 SUMMER ST STE 202	STAMFORD	CT 06905-5510	630.00	496.25	-	496.25	
06-0880791	JOSEPH DI FRANCESCO DP	196 PARKWAY SOUTH	WATERFORD	CT 06385-1234	140.00	140.00	-	140.00	
06-0883540	NEIL W TISHKOFF MD	PO BOX 845134	BOSTON	MA 02284-5134	2,281.87	472.11	-	472.11	
06-0886720	WILLIAM A HUNT MD	900 MADISON AVENUE	BRIDGEPORT	CT 06606-5534	700.00	700.00	-	700.00	
06-0907973	DEBRA SUSAN WEISSMAN MD	40 CROSS STREET SUITE 340	NORWALK	CT 06851-4642	305.00	225.20	-	225.20	
06-0909696	SUHASH R PATEL DO	439 MILL HILL AVENUE	BRIDGEPORT	CT 06610-2866	250.00	250.00	-	250.00	
06-0915040	RAFAEL CHIU MD	160 HAWLEY LN STE 107	TRUMBULL	CT 06611	755.00	585.24	-	585.24	
06-0915856	JOSEPH F SPROVIERO MD PHD	148 EAST AVE STE 3G	NORWALK	CT 06851-5727	380.00	-	-	351.50	
06-0918450	MARTIN D ARKIN OD	148 EAST AVENUE	NORWALK	CT 06851-5721	390.00	390.00	-	390.00	
06-0932141	PETER S MCKAY MD	79 WAWECUS STREET SUITE 105	NORWICH	CT 06360-2160	100.00	100.00	-	100.00	
06-0934463	PHILLIP DENNEN MD	114 WOODLAND ST	HARTFORD	CT 06105-1208	1,260.00	990.00	-	990.00	
06-0979605	DANA PHILLIP WOODS MD	83 QUARRY ST	WILLIMANTIC	CT 06226-1238	175.00	75.00	-	-	
06-1010580	ANTHONY RAYMOND BARRI MD PC	489 GOLD STAR HIGHWAY SUITE 100	GROTON	CT 06340-6227	200.00	150.00	-	150.00	

EXHIBIT 2

AEU INTERIM DISTRIBUTION

TAK ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN PAY	PATIENT RESPONSIBILITY	56-349 DATE 2 INTERIM DISTRIBUTION
06-1016137	SANJAY KUMAR GUPTA MD	60 OLD NEW MILFORD RD SUITE 3E		BROOKFIELD, CT 06804-2430	455.00	307.83	-	307.83	-
06-1024018	VICTORIO GO TE MD	PO BOX 17620		BELEST, ME 04915-4071	1,058.36	186.56	-	941.76	-
06-1034254	ANIS RACY MD	1 TOWNE PARK PLAZA		NORWICH, CT 06360-2247	500.00	25.00	-	175.00	-
06-1035108	STEVEN SHABY OD	1425 BEDFORD ST STE 1M		STAMFORD, CT 06905	90.00	-	-	-	-
06-1068663	BARRY S GOLDBERG MD	25 TAMARACK AVE		DANBURY, CT 06811-4829	1,415.00	1,193.00	-	1,193.00	-
06-1090877	ELLIOT CHARLES ZWEIG MD	41 NORTH MAIN ST		W HARTFORD, CT 06107-1929	315.00	315.00	-	315.00	-
06-1105451	CHARLES LG HALASZ MD	149 EAST AVENUE SUITE 20		NORWALK, CT 06851-5711	435.00	334.34	-	334.34	-
06-1121649	RAND LAWRENCE WERBITT MD	1290 SUMMER ST		STAMFORD, CT 06905-5360	66.00	-	-	-	-
06-1160280	PARK SLOPE EMERGENCY PHYSICIAN SVCS	PO BOX 5454		NEW YORK, NY 10087	1,793.00	320.45	-	1,259.11	-
06-1179564	LOUISE ELLEN TORTORA DPM	1300 POST RD SUITE 206		FAIRFIELD, CT 06824-6038	355.00	294.86	-	294.86	-
06-1191494	RICHARD BARRY WEBER MD	1275 SUMMER ST SUITE 103		STAMFORD, CT 06905-5315	1,560.00	966.10	-	1,294.24	-
06-1218580	PEDIATRIC MEDICINE OF WALLINGFORD	97 BARNES ROAD	SUITE 6	WALLINGFORD, CT 06492	120.00	-	-	120.00	-
06-1274678	CONNECTICUT DSS	PO BOX 678827		DALLAS, TX 75267	1,437.88	-	-	-	-
06-1279031	WILLIAM C MITCHARD, DPM	185 SILAS DEANE HIGHWAY		WETHERSFIELD, CT 06109	150.00	95.37	-	95.37	-
06-1303336	ROBERT M SPITZ MD	342 MONTAUK AVE		NEW LONDON, CT 06320-4726	620.00	201.33	-	201.33	-
06-1304741	JEAN P TUNESKI MS	324 FLANDERS ROAD PO BOX 597		EAST LYME, CT 06333	375.00	375.00	-	375.00	-
06-1310539	EUGENIA M VINING MD	31 BROADWAY		NORTH HAVEN, CT 06473-2304	555.00	-	-	-	-
06-1321877	MILFORD ANESTHESIA ASSOCIATES PC	PO BOX 417297		BOSTON, MA 02241-7297	-	-	-	-	-
06-1339194	PHILIP SIMKOVITZ	5520 PARK AVENUE M1-900		TRUMBULL, CT 06611-3400	120.00	120.00	-	120.00	-
06-1358212	DELLA SCHMID DC	19 CHURCH HILL RD		NEWTOWN, CT 06470	471.00	304.26	-	304.26	-
06-1364754	ROBERT S SMITH, DPM	3715 MAIN STREET #306		BRIDGEPORT, CT 06606	90.00	-	-	90.00	-
06-1379631	ROSS J SANFILIPPO DMD	4 SHAW'S COVE SUITE 203		NEW LONDON, CT 06320	525.00	525.00	-	525.00	-
06-1387598	KATHLEEN BONIN APRN	326 WASHINGTON ST		NORWICH, CT 06360-2737	123.72	-	-	123.72	-
06-1400992	VINCENT A MANUONEY JR	2720 MAIN ST		BRIDGEPORT, CT 06606	300.00	162.35	-	162.35	-
06-1414890	DAVID TOM MD	2200 WHITNEY AVENUE SUITE 300		HAMDEN, CT 06518-3602	4,338.00	3,497.64	-	3,497.64	-
06-1423159	ROBERT LANG MD	60 WASHINGTON AVE #105		HAMDEN, CT 06518-3273	677.00	188.44	-	188.44	-
06-1427111	ELLEN GOLDEN DPM	4 DEARFIELD DRIVE	SUITE 106	GREENWICH, CT 06831-9998	150.00	65.21	-	65.21	-
06-1429004	GREENWICH EAR NOSE & THROAT P C	49 LAKE AVENUE	Ste 103	GREENWICH, CT 06830	2,805.00	2,444.00	-	2,444.00	-
06-1434388	JEAN L BOLOGNIA MD	2 CHURCH ST SOUTH SUITE 305		NEW HAVEN, CT 06519-1717	210.00	210.00	-	210.00	-
06-1466884	ROBBAN SICA MD	PO BOX 110172		TRUMBULL, CT 06611	225.00	225.00	-	225.00	-
06-1469082	DR AUCELLO & ASSOCIATES	93 EVERGREEN WAY		SOUTH WINDSOR, CT 06074	97.02	69.18	-	69.18	-
06-1484616	ANNETTE L HEADLEY MD	56 WHITEHALL AVENUE		MYSTIC, CT 06355-1978	725.00	405.00	-	405.00	-
06-1487582	CAROLYN AJEMIAN	PO BOX 410		SOUTHBRURY, CT 06433-0410	122.00	38.26	-	38.26	-
06-1493828	WAGDY HARASHY	31 DOW RD		PLAINFIELD, CT 06374-1800	230.00	230.00	-	230.00	-
06-1498176	GERALD FRANCIS CAMBRIA MD	2 TRAP FALLS ROAD STE 404		SHELTON, CT 06484-4665	988.00	322.73	-	322.73	-
06-1501086	CONNECTICUT EYE PHYSICIANS PC	535 SAYBROOK ROAD	SUITE	MIDDLETOWN, CT 06457	260.00	-	-	-	-
06-1531605	MARY ANN DIONNE BENTZ	425 MONTAUK AVE		NEW LONDON, CT 06320-4628	270.00	-	-	270.00	-
06-1535430	PETER S ZIELINSKI	181 MAIN STREET		MONROE, CT 06458	1,740.00	654.76	-	654.76	-
06-1541468	MERIDEN IMAGING CENTER INC	101 NORTH PLAIN IND ROAD	BUILDING 1A	WALLINGFORD, CT 06492-5869	252.00	-	-	-	-

EXHIBIT 2

AEU INTERIM DISTRIBUTION

TAX ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN PAY	PATIENT RESPONSIBILITY	SG 348.04752 INTERIM DISTRIBUTION
06-1542949	EDWARD UMHEISER DPT	325 GARFIELD PLACE		BROOKLYN, NY 11215	4,200.00	849.50	-	849.50	-
06-1545452	D E CHAMBERLIN MD	49 WELLES STREET	SUITE 202	GLASTONBURY, CT 06033	640.00	640.00	-	640.00	-
06-1557046	THOMAS E NOONAN OD	1040 BARNUM AVENUE		STRATFORD, CT 06614-4968	130.00	-	-	-	-
06-1559791	LORI CALABRESE, MD, LLC	1330 SULLIVAN AVENUE		SOUTH WINDSOR, CT 06074	1,790.00	210.00	-	600.00	-
06-1569126	CONNECTICUT RETINA CONSULTANTS LLC	46 PRINCE ST STE 203		NEW HAVEN, CT, 06519	3,040.00	2,916.10	-	2,916.10	-
06-1575822	PETER ALAN SMALL MD	2119 POST ROAD		FAIRFIELD, CT 06824-5657	380.00	-	-	329.45	-
06-1584284	VIPULKUMAR BHALODIYA MD	555 NEWFIELD AVE SUITE-B		STAMFORD, CT 06905-3330	358.00	268.50	-	268.50	-
06-1586892	FREDERICK ALLEN MOFFA OD	PO BOX 930		GRANBY, CT 06035	169.00	118.30	-	118.30	-
06-1588474	EYE SURGERY ASSOCIATES LLC	495 HAWLEY LANE		STRATFORD, CT 06614-1514	145.00	87.00	-	87.00	-
06-1606421	KENNETH SCOTT BACKMAN MD	55 WALLS DRIVE SUITE 405		FAIRFIELD, CT 06824-5163	775.00	633.76	-	633.76	-
06-1627634	FAMILY VISION CENTER LLC	775 MAIN STREET		STRATFORD, CT 06615-7406	630.00	409.75	-	409.75	-
06-1630935	STUART STEINMAN MD FACEP	166 EAST AVE		NORWALK, CT 06851	875.00	-	-	-	-
06-1637613	LAURA ELLEN CORIO MD	113 E 64TH STREET		NEW YORK, NY 10065-7038	325.00	-	-	-	-
06-1669749	OXYGEN PLUS CORP	900 MCARTHUR DRIVE		MANCHESTER, TN 37355-2326	400.00	-	-	400.00	-
06-1721282	BRIAN VANDERBILT	106 S WYNSTONE PARK DR		N BARRINGTON, IL 60010	340.00	101.54	-	101.54	-
06-1785022	LISA CANADA MD	621 S NEW BALLAS RD SUITE 3005-B		SAINT LOUIS, MO 63141-8266	308.00	130.90	-	130.90	-
06-6002015	TOWN OF HEBRON VOLUNTEER FIRE	C/O 195 ROUTE 80		KILLINGWORTH, CT 06419	786.35	688.00	-	786.35	-
06-6400445	ROBERT STEPHEN SCHACHTER	136 E 57TH STREET SUITE 1201		NEW YORK, NY 10022	7,350.00	2,450.00	-	(305.00)	-
06-8748852	XI FREDA GU MD	POB 1057 PECK SLIP STAT		NEW YORK, NY 10272-1057	810.00	810.00	-	810.00	-
07-1005974	MARGOT TOURIS PHD	910 SKOKIE BLVD STE 207B		NORTHBROOK, IL 60062	4,000.00	4,000.00	-	1,103.15	-
07-2403632	JOHN M O'HANLON DPM	268 ROUTE 202		SOMERS, NY 10589-3242	841.00	500.68	-	500.68	-
07-7421846	JONATHAN A HERBST MD	388 WESTCHESTER AVE		PORT CHESTER, NY 10573-3623	200.00	200.00	-	200.00	-
09-0469737	CARL LYNN DUNETZ	PO BOX 415662		BOSTON, MA 02241-5662	30.00	-	-	22.50	-
09-5387569	SHERA M ARANOFF MD	975 PARK AVENUE		NEW YORK, NY 10028	150.00	-	-	-	-
09-8365368	LAWRENCE A LEWIS MD	344 MAIN STREET SUITE 103		MT KISCO, NY 10549	248.06	-	-	248.06	-
10-0464031	KENNETH I PEARLMAN MD	PO BOX 415662		BOSTON, MA 02241-5662	3,865.00	-	-	-	-
10-4501170	WALTER F PRIESTLEY DC	81 CONKLIN ST		FARMINGDALE, NY 11735-2502	450.00	450.00	-	450.00	-
11-1631837	WYCKOFF HEIGHTS MEDICAL CENTER	374 STOCKHOLM ST		BROOKLYN, NY 11237-4006	1,215.24	-	-	980.73	-
11-1633487	GLEN COVE HOSPITAL	PO BOX 95000-7480		PHILADELPHIA, PA 19195	1,187.00	1,187.00	-	1,187.00	-
11-2408971	SUFFOLK HEART GROUP LLP	280 E MAIN ST	STE 214	SMITHTOWN, NY, 11787	1,530.00	778.06	-	778.06	-
11-2504147	JOAN O'DONNELL DANIELE PHD	250 WEST 90TH STREET 61		NEW YORK, NY 10075	12,750.00	12,750.00	-	(12,750.00)	-
11-2515717	GOLDBERG & PELLEGRINI MD PC	2051 FLATBUSH AVE		BROOKLYN, NY 11234	4,155.00	-	-	4,155.00	-
11-2525639	STANLEY W TOKAR MD	175 EAST MAIN STREET SUITE 3D		HUNTINGTON, NY 11743-2911	172.70	86.35	-	86.35	-
11-2543389	RONALD ROTH MD	100 MAPLE AVENUE		SMITHTOWN, NY 11787-3519	200.00	200.00	-	200.00	-
11-2583048	JEFFERY STEVEN SMITH MD	260 GARTH ROAD APT 214		SCARSDALE, NY 10583-1014	1,750.00	1,750.00	-	1,750.00	-
11-2648146	ROBERT PASCAL IOVINO DDS	351 MEETING HOUSE LANE		SOUTHAMPTON, NY 11968	1,500.00	1,500.00	-	1,500.00	-
11-2674907	PAULA M OKIN	10 LAKE DRIVE		MANHASSET HILLS, NY 11040-1123	560.00	-	-	512.92	-
11-2683318	JEFFREY S NUDELMAN MD	500 WEST MAIN STREET		BABYLON, NY 11702-3028	200.00	144.75	-	144.75	-
11-2816079	IMARINA SAMPAGA	44-30 MACNISH ST		ELMHURST, NY 11373-9998	275.00	-	-	275.00	-

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AEU INTERIM DISTRIBUTION

TAXID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PAYMENT	PATIENT RESPONSIBILITY	AEU INTERIM DISTRIBUTION
11-2831565	SUSAN B SHERMAN DSW	1623 3RD AVE STE 201		NEW YORK, NY 10128	6,500.00	5,250.00	-	(5,250.00)	-
11-2859177	MEDSTAR SURGICAL & BREATHING EQ INC	270 COMMUNITY DR		GREAT NECK, NY 11021-6504	173.41	-	-	173.41	-
11-2904027	JOSEPH L RUSSO DC PC	500 PARK BOULEVARD		MASSAQUEUA PK, NY 11762-3042	1,170.00	-	-	877.50	-
11-2930788	PETER YALE SROKA DPM	945 SUMMER STREET		STAMFORD, CT 06905-5557	150.00	44.04	-	44.04	-
11-2939114	CARDIOLINK CORP	ONE NORTH VILLAGE GREEN		LEVITTOWN, NY 11756	350.00	192.50	-	192.50	-
11-2973316	GERALD SCHULMAN MD	1360 OCEAN PARKWAY		BROOKLYN, NY 11230	320.00	320.00	-	320.00	-
11-2987092	RICHARD BOHN DR	3450 LONG BEACH ROAD		OCEANSIDE, NY 11572-5440	259.00	-	-	259.00	-
11-3024260	MED STATION P C	104 FOREST AVE		GLEN COVE, NY, 11542	325.00	-	-	273.50	-
11-3026270	SERGIU MARCUS	66 CLOVER DRIVE		GREAT NECK, NY 11021-1030	370.06	-	-	370.06	-
11-3048769	EMANUEL N TSOUROUNAKIS DC	91-31 QUEENS BOULEVARD SUITE 304		ELMHURST, NY 11373-5540	450.00	135.46	-	135.46	-
11-3066399	NEAL L HOCHWALD MD	PO BOX 92		GLEN HEAD, NY 11545-0092	1,348.00	-	-	-	-
11-3118951	SOUTH SHORE PEDIATRIC NEUROLOGY PC	123 GROVE AVE STE 100		CEDARHURST, NY, 11516	3,750.00	625.00	-	625.00	-
11-3135947	ALAIN ZILKHA MD	1161 MONTAUK HIGHWAY		WEST ISLIP, NY 11795-4930	1,825.00	374.16	-	374.16	-
11-3183700	MATTHEW W BARKOFF DPM	250 W 90TH STREET		NEW YORK, NY 10024-1100	830.00	-	-	240.51	-
11-3216909	RICHMOND HILL MEDICAL SERVICES PC	9426 LEFFERTS BLVD		SOUTH RICHMOND HILL, NY 11419	1,287.00	-	-	1,287.00	-
11-3239214	FRANCINE FRADELLA DO	747 NORTH BROADWAY		NORTH MASSAQUEUA, NY 11758-2395	640.00	-	-	375.96	-
11-3242701	MELVIN TEPLER MD	1252 EAST 9TH ST		BROOKLYN, NY 11230-5108	985.00	534.42	-	534.42	-
11-3275148	IAN L BOURHILL	205 EAST MAIN ST		HUNTINGTON, NY 11743-7930	900.00	900.00	-	900.00	-
11-3278166	DAVID ALLEN SCHLESSINGER MD	75 FROELICH FARM BLVD		WOODBURY, NY 11797-2903	4,827.00	1,388.21	-	1,388.21	-
11-3310997	CLIFFORD M GEVIRTZ	MC 11026 PO BOX 11839		NEWARK, NJ 07101-8138	2,100.00	-	-	-	-
11-3324412	STATEN ISLAND HEART PC	501 SEAVIEW AVE	STE 300	STATEN ISLAND, NY 10305-3400	500.00	-	-	-	-
11-3345702	CHARLES ANDREW SHAPIRO MD	202 28 45TH AVENUE		BAYSIDE, NY 11361-2540	1,838.00	-	-	-	-
11-3350103	STEVEN B SOBEY MD	PO BOX 2608		SOUTHAMPTON, NY 11969-2608	770.00	-	-	-	-
11-3351330	RUBIN BRECHER MD	735 OCEAN PARKWAY		BROOKLYN, NY 11230-1116	210.00	164.40	-	164.40	-
11-3356900	STEPHEN BECKER, MD	4701 QUEENS BLVD	STE 404	SUNNYSIDE, NY 11104	1,610.00	-	-	1,610.00	-
11-3357070	MARK THOMAS DOLLAR MD PC	80 UNIVERSITY PLACE SUITE 3-C		NEW YORK, NY 10003	225.00	-	-	-	-
11-3363848	WILLIAM G JOHNSON MD	18710 LINDEN BLVD		ST ALBANS, NY 11412-4026	130.02	-	-	130.02	-
11-3380702	EAST COAST ORTHOTIC & PROSTHETIC CO	PO BOX 662	75 BURT DRIVE	DEER PARK, NY 11729-0662	737.98	432.12	-	479.86	-
11-3401386	CITYWIDE MOBILE RESPONSE CORP	1624 STILLWELL AVE		BRONX, NY 10461-2214	491.24	294.74	-	294.74	-
11-3425433	MINEOLA MEDICAL LAB LLC	185 WILLIS AVENUE SUIT 1		MINEOLA, NY 11501-9998	300.00	300.00	-	300.00	-
11-3465690	ROBERT WASNICK MD	PO BOX 30749		NEW YORK, NY 10087-0749	177.00	106.20	-	106.20	-
11-3475662	ALEXANDER GOLBERG DO	2361 EAST 14 STREET		BROOKLYN, NY 11229-4307	1,300.00	1,300.00	-	1,300.00	-
11-3491197	MICHAEL G MARCUS MD	GPO BOX 26106		NEW YORK, NY 10087-6106	135.00	-	-	-	-
11-3498389	DIMA TEITELMAN MD	2678 GERRITSEN AVE		BROOKLYN, NY 11229-5947	1,898.00	484.13	-	484.13	-
11-3519417	JOSEPH CLAYTON FINLEY JR MD	374 STOCKHOLM ST		BROOKLYN, NY 11237-4006	390.00	153.68	-	153.68	-
11-3591103	ILENE GEVIRTZ MD	369 EAST MAIN STREET SUITE 11		EAST ISLIP, NY 11730-2800	125.00	-	-	45.42	-
11-3666922	CAROLINE GERLAN DO	GPO BOX 27360		NEW YORK, NY 10087-7360	195.00	-	-	-	-
11-3827203	SHAKEEL DURRANI MD	PO BOX 5418		ASHEBORO, NC 27204-5418	387.00	309.60	-	309.60	-
11-8669854	DAVID BARLAS MD	PO BOX 415662		BOSTON, MA 02341-5662	215.00	215.00	-	215.00	-

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CLAIM ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PAYMENT	PATIENT RESPONSIBILITY	SG-489-047-92 INTERIM DISTRIBUTION
12-3520116	PHILIP FRIED MD	2426 EASTCHESTER ROAD STE 201		BRONX, NY 10469-0004	110.00	-	-	88.00	-
12-1462643	DAVID S BINDER DDS	551 5TH AVE SUITE 1114		NEW YORK, NY 10176	5,500.00	-	-	-	-
13-1941599	ROY B COHEN OD	551 FIFTH AVE SECOND FLOOR		NEW YORK, NY 10176-0001	375.00	-	-	-	-
13-1985544	SUSAN DROSSMAN MD	488 MADISON AVE		NEW YORK, NY 10022	1,225.00	1,225.00	-	(1,225.00)	-
13-2787276	JK PROSTHETICS & ORTHOTICS INC	699 NORTH MACQUESTEN PARKWAY		MOUNT VERNON, NY 10552-2121	721.85	-	-	-	-
13-2863862	HARRIS C BRUSTEIN MD	77 QUAKER RIDGE RD STE 203		NEW ROCHELLE, NY 10804-2821	300.00	-	-	300.00	-
13-3039413	JOEL S HOFFMAN MD	25 CENTRAL PARK WEST		NEW YORK, NY 10023	17,850.00	17,850.00	-	(13,260.00)	-
13-3138378	MICHAEL M WOLFF DC	300 EAST 57 STREET #1D		NEW YORK, NY 10022	450.00	450.00	-	450.00	-
13-3149580	KAREN BARLETTA OTR/L	257 MAIN STREET		EASTCHESTER, NY 10709-2901	977.50	-	-	-	-
13-3170454	ENGLER DANIELLE	175 PURCHASE ST		RYE, NY 10580-2137	280.00	280.00	-	280.00	-
13-3248811	JILL P ALTMAN MD	PO BOX 270		MASSAPEQUA PARK, NY 11762	1,920.00	1,920.00	-	1,920.00	-
13-3291570	NOEL MEEHAN LCSW	211 WEST 56TH STREET SUITE 19L		NEW YORK, NY 10019	1,200.00	1,200.00	-	1,200.00	-
13-3366729	LISSA B HIRSCH MD	755 PARK AVE		NEW YORK, NY 10021-4255	420.00	-	-	420.00	-
13-3399100	BARBARA EDELSTEIN	1045 PARK AVE		NEW YORK, NY 10028	975.00	-	-	-	-
13-3537511	MIRIAM GREENE MD	340 EAST 34TH STREET SUITE 1CD		NEW YORK, NY 10016-4978	320.00	-	-	-	-
13-3556869	WAYNE GRAHAM WHITMORE MD	116 EAST 68 STREET		NEW YORK, NY 10065-5955	450.00	450.00	-	450.00	-
13-3670615	RICHARD DAVIDSON DC	550 MAMARONECK AVE ST103		HARRISON, NY 10528	105.00	105.00	-	105.00	-
13-3694891	CHRIS CREATURA MD	235 E 67TH STE 204		NEW YORK, NY 10065	400.00	400.00	-	400.00	-
13-3747064	GEORGE THOMAS SCHIRRIPIA MD	970 N BROADWAY STE 109		YONKERS, NY 10701-1310	815.00	486.47	-	486.47	-
13-3757657	SAM A LEUZZI MD	2131 RICHMOND RD		STATEN ISLAND, NY 10306-2584	130.00	-	-	-	-
13-3833525	JOHN CONRAD PETERSON DDS	2983 LONG BEACH RD		OCEANSIDE, NY 11572	600.00	-	-	150.00	-
13-3852484	MARIA I BETANCOURT MD	185 MADISON AVENUE	SUITE 800	NEW YORK, NY 10016	375.00	-	-	-	-
13-3852518	ROGER F WIDMANN MD	PO BOX 29234		NEW YORK, NY 10087-9234	540.00	-	-	-	-
13-3985645	DOUGLAS SECKENDORF DC	133 E 58TH ST 15TH FLOOR		NEW YORK, NY 10022	490.00	-	-	-	-
13-4044830	SCOTT T SCHAEFFER DC	136 RADIO CIRCLE DRIVE		MOUNT KISCO, NY 10549	225.00	225.00	-	(150.00)	-
13-4049027	DENNIS GAGE MD	503 AIRPORT EXECUTIVE PARK		NANJETT, NY 10954-5238	795.00	133.25	-	133.25	-
13-4056764	RONALDO DE LEON ZAMUCCO MD	311 EAST 79TH STREET	SUITE 2A	NEW YORK, NY 10075	800.00	480.00	-	480.00	-
13-4060709	JEFFREY I MECHANICK MD	1192 PARK AVENUE		NEW YORK, NY 10128	185.00	185.00	-	(185.00)	-
13-4108124	SHARON B DIAMOND MD	61 EAST 86TH ST SUITE 1		NY, NY 10028	1,360.00	-	-	1,050.00	-
13-4150893	MAZHAR ELAMIR MD	192 HARRISON AVENUE		JERSEY CITY, NJ 07304	175.00	-	-	53.11	-
13-4258268	MICHAEL R LEONARD MD PC	1550 YORK AVENUE		NEW YORK, NY 10028	2,200.00	-	-	250.00	-
13-4165033	HOWARD E HUEY	210 CANAL ST SUITE 307		NEW YORK, NY 10013-4187	405.00	400.00	-	405.00	-
13-4172343	BEEKMAN RADIOLOGY	342 EAST 49TH STREET		NEW YORK, NY 10017	450.00	450.00	-	(450.00)	-
13-4184898	BENJAMIN HENRY LEWIS	51 WEST 51ST STREET		NEW YORK, NY 10019	2,500.00	1,765.00	-	2,500.00	-
13-4191134	MARY GOCKE	34 RYE RIDGE PLAZA		RYE BROOK, NY 10573-2820	850.00	745.00	-	745.00	-
13-4229810	DANIEL ZEDEK MD	2606 IRON GATE DR STE 201		WILMINGTON, NC 28412-2494	150.00	150.00	-	150.00	-
13-4290021	JAMISON D ALLEN DO	2560 HAUSER ROSS DR SUITE 450		SYCAMORE, IL 60178-3185	124.00	105.40	-	105.40	-
13-4298940	WILLIAM S POOLE MD	PO BOX 95000-3665		PHILADELPHIA, PA 19195-3665	571.00	106.40	-	(106.40)	-
13-4466476	DEBORAH RIMLER, MD	144-49 70TH AVE		FLUSHING, NY 11367-1713	625.00	-	-	625.00	-

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CLINIC ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PAYMENT	PATIENT RESPONSIBILITY	AEU INTERIM DISTRIBUTION
14-1513452	NADER OKBY MD	PO BOX 911		RAMSEY, NJ 07446-0911	140.00	-	-	-	-
14-1536357	NAEEM U RAHMAN MD	243 NORTH RD SUITE 304		POUGHKEEPSIE, NY 12601-1173	196.00	-	-	-	-
14-3601652	ADRIENNE LAURETTE SIMONE MD	80 FIFTH AVENUE SUITE 1601		NEW YORK, NY 10011	425.00	425.00	-	425.00	-
15-0548010	COMMUNITY MEMORIAL HOSPITAL	150 BROAD STREET		HAMILTON, NY 13346-9575	926.24	-	-	926.24	-
15-3467738	MARYSUE MCNAIR LCSW	11 NIMITZ PLACE		ISELIN, NJ 08830	875.00	875.00	-	875.00	-
15-5546867	ELIZABETH PEYTON PHD	928 BROADWAY SUITE 1100		NEW YORK, NY 10010	500.00	500.00	-	500.00	-
15-6542085	LISA BETH SZUBIN MD	3 EAST 71ST STREET		NEW YORK, NY 10019	2,025.00	1,768.08	-	1,240.54	-
16-1070301	SCOTT ROSS SCHIFFMAN MD	P O BOX 278992		ROCHESTER, NY 14627	30.00	-	-	-	-
16-1131112	BANGS AMBULANCE INC	205 W GREEN ST		ITHACA, NY 14850-5421	1,213.78	430.54	-	-	-
16-1165482	KRISHNA M RAO MD	601 ELMWOOD AVE BOX 320		ROCHESTER, NY 14642	430.00	430.00	-	430.00	-
16-1359213	ROBERT GLOVER	77 GOODSELL STE 320 3RD FL		BUFFALO, NY 14203-1205	248.00	160.70	-	160.70	-
16-1450921	U OF R ANESTHESIOLOGY GROUP	601 ELMWOOD AVE # 320		ROCHESTER, NY, 14642	2,490.00	2,403.99	-	2,403.99	-
16-1630048	JAMES FOGARTIE	3713 BENSON DR STE 201		RALEIGH, NC 27609-7372	120.00	36.96	-	36.96	-
16-1638982	MICHAEL CALABRESE DC	139 EAST 57TH STREET 8TH FLR		NEW YORK, NY 10022	495.00	-	-	-	-
16-1735192	WELLSTAR COBB HOSPITAL	3950 AUSTELL RD		AUSTELL, GA 30106-1121	374.00	-	-	-	-
17-2446820	DANIEL RYAN	3710 BENSON DR		RALEIGH, NC 27609-7321	390.00	390.00	-	390.00	-
17-9688658	JANEZ PECAR	PO BOX 12933		BELFAST, ME 04915-4020	35.68	35.68	-	35.68	-
20-0013227	FLYNN DERMATOLOGY PA	5603 DURALEIGH RD STE 111		RALEIGH, NC, 27612	212.07	127.07	-	127.07	-
20-0093128	PAUL JOHN WINTERS DC	PO BOX 288	NOTCH ROAD	CHARLOTTE HALL, MD 20622-0288	1,765.00	1,178.89	-	1,178.89	-
20-0094458	JAMES BRADY MD	PO BOX 6070		SOUTHAMPTON, NY 11969-6070	2,800.00	-	-	1,932.00	-
20-0105627	JANG CHADHA , M.D.	POB 310		PORT WASHINGTON, NY 11050-0310	175.00	-	-	175.00	-
20-0158198	KEVIN JOHN O'BRIEN DC	6730 ATASCOOITA ROAD 108		HUMBLE, TX 77346-1995	144.00	-	-	62.21	-
20-0167073	MICHAEL R MACADAMS MD	PO BOX 53487		LUBBOCK, TX 79453	81.00	-	-	81.00	-
20-0207041	MAHMOUD IBRAHIM, MD	8415 10TH AVE		BROOKLYN, NY 11228-3201	3,630.00	-	-	3,630.00	-
20-0208457	LUBA TSYPKIN MD	198 MASSACHUSETTS AVE		NORTH ANDOVER, MA 01845-4143	600.00	-	-	-	-
20-0210835	DANIEL L BOSS MD	136 JUPITER LAKES BLVD		JUPITER, FL 33458-7180	388.20	238.53	-	238.53	-
20-0217581	ORTHOPEDIC SURGEONS OF WISCONSIN SC	PO BOX 78945		MILWAUKEE, WI, 53278	718.00	664.15	-	664.15	-
20-0340510	ADVANCED WOMENS OBGYN LTH CARE	20 WEST LINCOLN AVE		VALLEY STREAM, NY 11580-5762	600.00	-	-	-	-
20-0382536	SOUTHWEST DIAGNOSTIC IMAGING LTD	2323 W ROSE GARDEN LN		PHOENIX, AZ, 85027	1,439.00	943.11	-	943.11	-
20-0426378	AMERICAS HEALTHCARE AT HOME INC	1510 CATON CENTER DRIVE SUITE R		BALTIMORE, MD 21227-1526	2,389.00	980.03	-	980.03	-
20-0440745	CAIRO EYE CARE LLC	321 NORTH BROAD ST		CAIRO, GA 39828-0487	65.00	-	-	65.00	-
20-0445029	CESAR E VIVANCO MD	10555 VISTA DEL SOL STE 120		EL PASO, TX 79925-7943	317.29	161.43	-	161.43	-
20-0448822	WEN WANG, MD	116 34 MYRTLE AVE		RICHMOND HILL, NY 11418	220.00	-	-	-	-
20-0533431	ANNETTE M SHAJEB MD	PO BOX 10076		VAN NUYS, CA 91410	274.00	-	-	150.70	-
20-0584300	PAUL WANG MD PHD	235 PROSPECT AVE LD		HACKENSACK, NJ 07601	550.00	440.00	-	440.00	-
20-0587323	DIAGNOSTIC TISSUE CYTOLOGY ER	1512 20TH AVE		MERIDIAN, MS 39301-6116	450.00	450.00	-	450.00	-
20-0674364	DEBRA L CANTOR MD	PO BOX 11768		RICHMOND, VA 23230-0168	160.00	-	-	160.00	-
20-0783557	PAUL R CASTLE DC	1885 HICKS RD		ROLLING MEADOWS, IL 60008-1215	605.00	605.00	-	605.00	-
20-0843727	WILLIAM P WHITE MD	4126 CARMICHAEL COURT		MONTGOMERY, AL 36106-2871	1,500.00	-	-	1,500.00	-

EXHIBIT 2

AEU INTERIM DISTRIBUTION

TAX ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PAYMENT	PATIENT RESPONSIBILITY	20-249,047,422 INTERIM DISTRIBUTION
20-1028039	RAMIN AKHAVAN MD	PO BOX 7328		ORANGE, CA 92863-7328	1,211.00	-	-	701.16	-
20-1064117	PACIFIC EMERG PROVIDERS A PC	P O BOX 1524		ARCADIA, CA 91077-1524	318.00	-	-	-	-
20-1083789	JOSEPH-GABRIEL BOBADILLA DPM	931 E HAVERFORD ROAD		BRYN MAWR, PA 19010-3838	1,193.00	320.74	-	320.74	-
20-1117882	EXCELL CLINICAL LABORATORY	ONE ETHEL ROAD		EDISON, NJ 08817	65.00	65.00	-	65.00	-
20-1123349	ASAD JANDALI MD	PO BOX 1103		CROWN POINT, IN 46307	909.00	250.00	-	909.00	-
20-1179777	NORTH SHORE WELLNESS SERVICES LTD	425 HUEHL RD #198		NORTHBROOK, IL 60062	1,920.00	1,035.00	-	1,035.00	-
20-1200669	VIVIAN MOUGIOS PHD	127 W 96 STREET STE 1B		NYC, NY 10025	7,900.00	7,900.00	-	(7,248.08)	-
20-1203894	BRENT JASON HENRIKSEN MD DDS	1700 S SOUTHEASTERN AVENUE		SIOUX FALLS, SD 57103-3227	2,772.00	-	-	-	-
20-1218565	NORTHSTAR ANESTHESIA, PA	PO BOX 650252		DALLAS, TX 75265-0252	2,303.00	2,303.00	-	2,303.00	-
20-1231400	CHESTER REGIONAL MEDICAL	ONE MEDICAL PARK DRIVE		CHESTER, SC 29706-9769	5,112.35	4,635.05	-	4,635.05	-
20-1250016	DAVID LEVINE MD	523 EAST 72ND STREET		NEW YORK, NY 10021-4099	400.00	400.00	-	(375.00)	-
20-1253854	JUAN C ESTEVA MD	751 CORDOVA STREET SUITE 1		PASADENA, CA 91101-2617	550.39	141.75	-	141.75	-
20-1257497	DAVID OBANDO MD	520 E 22ND ST		LOMBARD, IL 60148-6110	77.00	50.05	-	50.05	-
20-1287968	JUAN-JUAN L FU MD	PO BOX 852823		ORLANDO, FL 32886-2823	345.00	-	-	-	-
20-1294372	CAROLYN RACCUGLIA LOBOCCHIARO OD	1000 WEST MAIN STREET		FREEHOLD, NJ 07728-9998	105.00	105.00	-	105.00	-
20-1301082	JOHN CHARLES KOHL DC	7323 E MAIN ST		REYNOLDSBURG, OH 43060	1,370.00	839.27	-	839.27	-
20-1370225	NINA KONSTANTINOVA	136 SHERMAN AVE		NEW HAVEN, CT 06511-5238	2,125.00	2,125.00	-	2,125.00	-
20-1387604	TEN BROECK COMMONS	ONE COMMONS DRIVE		LAKE KATRINE, NY 12449-5149	419.48	-	-	-	-
20-1392013	SAILAJA MARAMREDDY MD	PO BOX 2718		PALATINE, IL 60078-2718	765.00	532.34	-	532.34	-
20-1440801	KYLE RUSH DMD PC	306 EAST 6TH AVENUE		ROME, GA 30161	169.00	-	-	169.00	-
20-1460250	MICHAEL YUAN GAO MD	49 VERONICA AVE STE 201		SOMERSET, NJ 08873-6802	4,690.00	-	-	4,690.00	-
20-1602211	STEVEN WALTRIP MD	120 S SPALDING DRIVE SUITE 400		BEVERLY HILLS, CA 90212-9998	975.00	975.00	-	975.00	-
20-1615052	MORTON GROVE MEDICAL IMAGING LLC	8930 WAUKEGAN RD STE 130		MORTON GROVE, IL 60053	6,324.00	430.00	-	430.00	-
20-1641512	MANUEL S MESROW MD	18425 WEST CREEK DRIVE STE F		TINLEY PARK, IL 60477-6768	250.00	-	-	250.00	-
20-1708825	NACHUM M LOSS PT	61 GRAND AVENUE		ENGLEWOOD, NJ 07631	580.00	-	-	-	-
20-1781179	JEFFERY MOSCOW	1071 S TUTTLE AVE STE 1		SARASOTA, FL 34237	470.00	470.00	-	470.00	-
20-1791352	IVAN RAMIREZ MD	9670 RANCH RD 12		WIMBERLEY, TX 78676	140.12	69.09	-	69.09	-
20-1865208	CAROLE C APONTE MD	3005 E RENNER RD STE 100		RICHARDSON, TX 75082-3505	375.00	125.00	-	263.22	-
20-1909363	RENAISSANCE EMERGENCY PHYSICIAN	PO BOX 4631		HOUSTON, TX 77210	1,228.00	1,228.00	-	(1,228.00)	-
20-1972784	DEAN A EARP MD	18818 MEISNER DR SUITE 102		SAN ANTONIO, TX 78258	592.00	503.00	-	503.00	-
20-1980303	CORY EVAN JACOBY DPM	750 FLETCHER DRIVE	SUITE 300	ELGIN, IL 60123-4703	200.00	180.00	-	180.00	-
20-2094217	JOHN KEHOE	175 E 96TH ST APT 19C		NEW YORK, NY 10128	775.00	-	-	-	-
20-2136282	CHARLES OLIVER TURK MD	8615 SOLUTION CENTER		CHICAGO, IL 60667-8006	527.00	338.84	-	338.84	-
20-2146961	JOHN BARTLEY MARTINEZ DC LAC	2230 SOUTH ST		MORRISTOWN, NJ 07960	525.00	480.00	-	480.00	-
20-2166309	ROGER PHAM	912 E PARK ROW DR		ARLINGTON, TX 76010-4507	45.00	-	-	45.00	-
20-2172324	ANDREW IVANCHENKO	235 MORRINE RD		HIGHLAND PARK, IL 60035-1933	290.00	290.00	-	290.00	-
20-2177960	ELLEN D FITZGERALD DO	302 WESTSIDE DR		DOUGLAS, GA 31533-3530	90.00	76.92	-	76.92	-
20-2264853	TAMPA BAY RADIOLOGY ASSOCIATES	1613 N HARRISON PARKWAY STE 200		SUNRISE, FL 33323	246.00	-	-	134.05	-
20-2359659	KENNETH F HARDY	1311 PINEVIEW DRIVE SUITE 200		MORGANTOWN, WV 26505-3276	275.00	275.00	-	275.00	-

EXHIBIT 2

AEU INTERIM DISTRIBUTION

TRC ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PAYOR PAY	PATIENT RESPONSIBILITY	AEU INTERIM DISTRIBUTION
20-2381320	ROBERT BRUCE DENNISTON MD	120 MADISON AVE STE C		MT HOLLY, NJ 08060-2093	460.00	340.00	-	340.00	-
20-2385671	ARIS M MUSABJI MD	270 W LOOP RD		WHEATON, IL 60189-2034	1,413.00	-	-	1,413.00	-
20-2401576	COMMUNITY HOSPITAL OF LAGRANGE COUNTY	NW 6468 PO BOX 1450		MINNEAPOLIS, MN 55485-6468	50.00	50.00	-	50.00	-
20-2451953	ADAM BELL	2555 106TH ST		URBANDALE, IA 50322-3766	320.00	-	-	-	-
20-2470645	KRISTY KATE SHUTTS MD	PO BOX 1810		PRESTONSBURG, KY 41653-1080	608.00	-	-	343.51	-
20-2546649	PRIME HEALTHCARE SVCS - SHERMAN OAKS LLC	FILE 1025		PASADENA, CA 91199	2,091.20	-	-	2,091.20	-
20-2587879	AUREZA NAMI	332 LILLINGTON AVE		CHARLOTTE, NC 28204-3130	460.00	428.50	-	428.50	-
20-2614526	FAMILY DERMATOLOGY OF ALBEMA	215 WAYLES LN STE 150		CHARLOTTEVILLE, VA, 22911	193.32	96.66	-	193.32	-
20-2687982	IRELAND GROVE CENTER FOR SURGERY LLC	3801 IRELAND GROVE ROAD		BLOOMINGTON, IL 61704-5297	5,280.00	5,280.00	-	5,280.00	-
20-2745485	NIZAR HABAL MD	2223 HEMBRY LANE		GREENVILLE, NC 27834-9998	1,000.00	588.33	-	588.33	-
20-2780694	NITIN BAWA MD	45 SUGAR SAND LN SUITE A		SANTA ROSA BEACH, FL 32459-7482	350.00	68.38	-	268.38	-
20-2974102	HARTSBURG CHIROPRACTIC	40 LAKE AVENUE EXT		DANBURY, CT 06811	330.00	189.00	-	189.00	-
20-3013475	SCOTT M BAKER	PO BOX 33504		CHARLOTTE, NC 28233-3504	1,801.60	1,801.60	-	1,801.60	-
20-3017774	CHIRAAG V DHARIA MD	8930 WAUKEGAN ROAD SUITE 130		MORTON GROVE, IL 60053-2132	249.00	249.00	-	249.00	-
20-3049481	AMY WECHSLER MD	3 EAST 69TH STREET		NEW YORK, NY 10021	700.00	450.00	-	700.00	-
20-3121952	JINGTAO J GUO MD	23438 SOUTH WENTWORTH AVE 2		CHICAGO, IL 60616-2013	542.00	292.68	-	292.68	-
20-3136000	KAYAL ORTHOPAEDIC CENTER PC	784 FRANKLIN AVE STE 250		FRANKLIN LAKES, NJ, 07417	2,975.00	-	-	2,380.00	-
20-3146770	UROLOGY SURGERY CENTER OF COLORADO	2777 MILE HIGH STADIUM CIR		DENVER, CO 80211	2,848.00	-	-	1,993.60	-
20-3203283	CAROL TRAKIMAS	9104 FALLS OF NEUSE RD		RALEIGH, NC 27615-4731	195.00	118.11	-	118.11	-
20-3207949	GASTRO CARE LLP	5431 N UNIVERSITY DR		CORAL SPRINGS, FL 33067-4639	1,900.08	257.88	-	257.88	-
20-3228680	ANNE G WALKER, LCSW	4811 EMERSON		PALATINE, IL 60067-7434	125.00	-	-	125.00	-
20-3232397	REGIONAL DIAGNOSTIC IMAGING LLC	2527 CRANBERRY HIGHWAY		WARDHAM, MA 02571-1046	83.00	32.58	-	32.58	-
20-3260351	ASHLEY BROOKS MAYLAND DC	303 W WILLOW STREET		HARRISBURG, SD 57032-2004	111.00	94.35	-	94.35	-
20-3312732	MICHAEL HAUBER	13157 STATE LINE RD		KANSAS CITY, MO 64145-1650	3,917.00	1,354.77	-	1,354.77	-
20-3387086	JEFFREY N MCINTIRE MD	PO BOX 2438		GAINESVILLE, GA 30503	391.00	208.80	-	251.80	-
20-3395567	JAKE ICHINO	PO BOX 843756		LOS ANGELES, CA 90084-3756	28.00	13.99	-	13.99	-
20-3406894	GENORTHO LLC	2300 53RD AVE SUITE 200		BETTENDORF, IA 52722	9,014.00	-	-	1,920.72	-
20-3566888	HOSPITAL PHYSICIAN SERVICES	PO BOX 635061		CINCINNATI, OH, 45263	1,188.00	-	-	1,188.00	-
20-3568962	JENNIFER COOPER MD	PO BOX 791079		BALTIMORE, MD 21279-1079	366.37	366.37	-	366.37	-
20-3572686	METAMARK LABORATORIS INC	1433 HOOPER AVE STE 320		TOMS RIVER, NJ 08753	195.00	111.15	-	111.15	-
20-3590483	MICHELLE WALTHER MD	PO BOX 8080		GALLATIN, TN 37066-8080	712.00	-	-	712.00	-
20-3639329	MODUPEOLA OLADUNNI ABIODUN MD	3300 RIVERMONT AVE		LYNCHBURG, VA 24503-2030	171.00	135.68	-	135.68	-
20-3705648	JULIE JONES CORBETT I MS OTR CHT	800 POST ROAD SUITE 3A		DARIEN, CT 06820-4622	1,035.00	-	-	490.00	-
20-3771130	POI TOLEDO LLC	PO BOX 520		NOVELTY, OH 44072	900.00	-	-	900.00	-
20-3999591	NESTOR A PAMATMAT MD	PO BOX 775153		CHICAGO, IL 60677-5153	105.54	64.35	-	64.35	-
20-4054641	RAMA PRASAD MULLUPURI MD	6300 STONEWOOD DRIVE STE 200		PLANO, TX 75024-5281	175.00	-	-	175.00	-
20-4098938	CHRISTOPHER R SFORZO MD	5831 BEE RIDGE ROAD SUITE 200		SARASOTA, FL 34233-5090	945.00	945.00	-	945.00	-
20-4100362	RAKESH SHARMA	PO BOX 637766		CINCINNATI, OH 45263-7766	663.00	596.70	-	596.70	-
20-4130740	REGIONAL IMAGING	PO BOX 843972		KANSAS CITY, MO, 64184	2,887.00	700.66	-	700.66	-

EXHIBIT 2

AEU INTERIM DISTRIBUTION

PAID ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	RECEIVED AMOUNT	PLAN PAY	PATIENT RESPONSIBILITY	PAID DATED INTERIM DISTRIBUTION
20-4141939	PETER F MCILVEEN MD	942 JOHNSON RIDGE RD	ELKON, NC 28621-2212	200.00	97.99	-	97.99	-
20-4146882	FARZAD FAKHERI MD	8 RIDGEWAY DR	KINGS POINT, NY 11024-1435	699.00	388.09	-	388.09	-
20-4154737	SPORTSCARE OF AMERICA, PC	11 EAGLE ROCK AVE	EAST HANOVER, NJ 07936-3167	3,512.00	-	-	-	-
20-4201545	SEAN GROVER LCSW	210 WEST 21 STREET, #5FE	NEW YORK, NY 10011	1,400.00	1,400.00	-	(1,200.00)	-
20-4249832	TIFFANY YIN WONG CHANG MD	DEPT 4408	CAROL STREAM, IL 60122-4408	324.00	-	-	-	-
20-4304667	ELIZABETH A POYNOR MD	955 PARKAVE	NEW YORK, NY 10028-0321	7,575.00	5,921.66	-	(3,326.10)	-
20-4401957	PHYSICIANS REGIONAL PINE RIDGE	P O BOX 281422	ATLANTA, GA 30384-1422	363.96	-	-	302.00	-
20-4407401	LESUE D WOODCOCK JR MD	5100 WEST TAFT ROAD SUITE 3L	LIVERPOOL, NY 13088	550.00	-	-	277.44	-
20-4472766	SURGICAL SERVICES OF ILLINOIS SC	1235 N MULFORD RD SUITE 205	ROCKFORD, IL 61107-3879	1,019.00	567.74	-	567.74	-
20-4540400	DEBRA HENRY MD	PO BOX 7959	BELFAST, ME 04915-7900	210.00	210.00	-	210.00	-
20-4553410	GWINNETT HOSPITAL SYSTEM PHYSICIAN	PO BOX 116156	ATLANTA, GA 30368	960.00	-	-	960.00	-
20-4561401	FRANKLIN L LLEVIN OD PC	1770 N PARHAM RD	RICHMOND, VA 23229-4658	290.00	203.00	-	203.00	-
20-4627496	GREGORY DEAN LETTMAN DC	2095 JOHN F KENNY RD	DUBUQUE, IA 52002-3899	160.00	-	-	-	-
20-4722218	REGIONAL RADIOLOGY LLC	PO BOX 2189	CHALMETTE, LA 70044	458.00	188.24	-	(168.33)	-
20-4833443	MARTIN A URBAN MD	520 E 22ND ST	LOMBARD, IL 60148-6110	1,223.00	332.63	-	332.63	-
20-4857035	GULF COAST DERMATOLOGY PA	2505 HARRISON AVE	PANAMA CITY, FL 32405	146.00	-	-	-	-
20-4923238	BRIAN B NDRUZI MD	1310 W STEWART DR	ORANGE, CA 92668-3855	310.00	-	-	-	-
20-5014115	SVETLANA KORENFELD MD	2 MEDICAL PARK	WEST NYACK, NY 10994-1966	190.00	190.00	-	190.00	-
20-5036495	QUESTCARE HOSPITALISTS P L L	12221 MERIT DR	DALLAS, TX 75251	1,470.00	1,327.00	-	1,470.00	-
20-5053918	INSTANT DIAGNOSTIC SYSTEMS INC	1740 4TH AVE SE	DECATUR, AL 35601	38.00	-	-	-	-
20-5054269	SMART CHOICE MRI LLC	10532 NORTH PORT WASHINGTON ROAD SUITE 1	MEQUON, WI 53092-5563	1,800.00	-	-	1,454.35	-
20-5064238	JANICE SMITH	PO BOX 742616	ATLANTA, GA 30374-2616	184.00	171.48	-	171.48	-
20-5077249	PIEDMONT NEWNAN HOSPITAL INC	PO BOX 11649	ATLANTA, GA 30368-6409	740.00	518.00	-	518.00	-
20-5089293	TSAMBIKOS DIMITRAKIS	405 NORTHFIELD AVE	WEST ORANGE, NJ 07052-3023	2,325.00	2,325.00	-	2,325.00	-
20-5112383	Augusta Hospital LLC	2260 Wrightsboro Road	AUGUSTA, GA 30904	698.21	419.93	-	(419.93)	-
20-5129051	CHARLES CASSIDY MD	BOX 28302	NEW YORK, NY 10087-8302	177.00	30.94	-	30.94	-
20-5194742	MAAN BARHOUM MD	755 S MILWAUKEE AVE SUITE 186	LIBERTYVILLE, IL 60048	380.00	380.00	-	380.00	-
20-5289706	FRANCIS G ALBERTA MD	201 W PASSAIC STREET STE 201	ROCHELLE PARK, NJ 07662-9100	779.40	-	-	-	-
20-5290355	CHARLES RUOTOLO MD	5500 MERRICK RD	MASSAPEQUA, NY 11758-6231	503.00	-	-	503.00	-
20-5427623	COMPLETE HEARING CARE PC	462 W HALF DAY ROAD	BUTTALO GROVE, TN 60087-6555	125.00	66.25	-	66.25	-
20-5431785	WEST OAKS URGENT CARE	2150 S HIGHWAY 6	HOUSTON, TX 77077	225.00	-	-	225.00	-
20-5498259	ANGELIQUE COHEN MD	DEPT 4631	CAROL STREAM, IL 60122-4631	694.00	-	-	694.00	-
20-5502087	CHARLES A REGER	425 PARK PLACE CIRCLE SUITE 200	MISHAWAKA, IN 46545-3564	80.00	80.00	-	80.00	-
20-5511312	DEEPAK MALHAN MD	PO BOX 277827	ATLANTA, GA 30384-7827	194.00	194.00	-	194.00	-
20-5613593	DAVID B TEMPLIN MD	960 GRUENE RD	NEW BRAUNFELS, TX 78130-3919	350.00	350.00	-	350.00	-
20-5633472	DAVID GOODBEE MD	PO BOX 5525	DENVER, CO 80217-5525	940.00	705.00	-	705.00	-
20-5758617	PIONEER DIAGNOSTIC AND RESEARCH CORP	5720 STONERIDGE MALL RD	PLEASANTON, CA 94588-2828	425.00	425.00	-	425.00	-
20-5765514	KELLI A CARROLL MD	PO BOX 468329	ATLANTA, GA 31146-8329	198.00	198.00	-	198.00	-
20-5798950	STACEY ALSTON DDS	PO BOX 850036	MINNEAPOLIS, MN 55486	363.00	-	-	-	-

EXHIBIT 2

AEU INTERIM DISTRIBUTION

TAX ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PAYER PAY	PATIENT RESPONSIBILITY	26-349,047-62 INTERIM DISTRIBUTION
20-5811089	BRADLEY C ADAMS DC	2408 EAST UNIVERSITY DR STE101		AUBURN, AL 36830-9404	1,151.00	1,151.00	-	1,151.00	-
20-5831125	SLAVA FUZAYLOFF	68-09 112TH STREET		FOREST HILLS, NY 11375-2972	-	-	-	-	-
20-5850198	JENNIFER COLE	PO BOX 9014		ADDISON, TX 75001-9014	130.00	130.00	-	130.00	-
20-5872111	JOHN CHUWON CHOI MD	28375 DAVIS PARKWAY SUITE 905		WARRENVILLE, IL 60555-3030	667.00	355.87	-	355.87	-
20-5895285	PAIN AND SPINE SPECIALISTS OF CT	PO BOX 714234		CINCINNATI, OH 45271-4234	3,903.00	-	-	1,953.00	-
20-5916327	HARRY B SCHICK DC	317 CLEVELAND AVENUE		HIGHLAND PARK, NJ 08904-1817	245.00	115.73	-	115.73	-
20-5927677	AGATA OCZKO-DANGULIAN MD	PO BOX 18717		BELFAST, ME 04915-4082	184.57	-	-	24.00	-
20-5960055	MARC BRETT MISHKIN MD	PO BOX 13393		BELFAST, ME 04915-4024	400.00	400.00	-	400.00	-
20-5964473	BRIAN C CARROLL DCPC	P O BOX 167		HOLBROOK, NY 11741-0167	310.00	185.55	-	185.55	-
20-8031441	JAMES MCCLELLAN JR	901 18TH STREET E		TIFTON, GA 31794	600.00	-	-	324.50	-
20-8063099	ALEJANDRO GONZALEZ DELIA VALLE MD	535 E 70TH ST		NEW YORK, NY 10021-4823	45,150.00	-	-	250.00	-
20-8112143	EAST GEORGIA RADIOLOGY LLC	7 ACEE DR		NATRONA HEIGHTS, PA 15065-9700	226.01	-	-	226.01	-
20-8130628	KENNETH MACLEOD RICE MD	2021 MARKETPLACE BLVD		CUMMING, GA 30041-7931	350.00	350.00	-	350.00	-
20-8139145	ANGUS JONATHAN WILLIAMS PT	1349 ROCHESTER RD SUITE 120		ROCHESTER HILLS, MI 48307-3151	462.00	308.00	-	308.00	-
20-8162674	SYED MUHAMMAD MOHSIN RAZA MD	415 W WACKERLY		MIDLAND, MI 48640-2761	105.00	-	-	63.00	-
20-8272618	DOCTORS CARDIO-VASCULAR IMAGING PC	3131 KINGS HIGHWAY SUITE B8		BROOKLYN, NY 11234-2644	3,300.00	2,475.00	-	2,475.00	-
20-8392458	ANNAMARIE GRECO MD PLLC	PO BOX 18749		BELFAST, ME 04915-4082	615.00	-	-	-	-
20-8413206	EASON EYE CARE	14815 US HWY 19 SO	STE 1000	THOMASVILLE, GA 31792-4843	391.00	-	-	391.00	-
20-8473531	ORAL CANCER PREVENTION INTERNATIONAL INC	2 EXECUTIVE BLVD SUITE 102		SUFFERN, NY 10901	4,384.18	4,330.31	-	4,384.18	-
20-8555616	JOEY S PRICE	PO BOX 1172		LEBANON, TN 37088	116.00	116.00	-	116.00	-
20-8583710	HOLLY MICHAEL CHRISTY ND LAC	1100 MADISON AVENUE NORTH		BAINBRIDGE ISLAND, WA 98110-1781	75.00	-	-	-	-
20-8624691	SARASWATI DAYAL MD	PO BOX 96		WESTWOOD, NJ 07675-0096	1,125.00	-	-	-	-
20-8641212	JODY ALPERT LEVINE MD	35A EAST 84TH STREET		NEW YORK, NY 10028	653.00	635.05	-	653.00	-
20-8729566	TOTALCARE WALK IN CLINIC INC	PO BOX 5412		BELFAST, ME 04915-5400	450.00	420.60	-	420.60	-
20-8762724	LESUE OH LOPEZ	2620 ELM HILL PIKE		NASHVILLE, TN 37214	165.00	-	-	165.00	-
20-8797640	OH HOSPITAL OF ALLENTOWN LLC	1503 N CEDAR CREST BLVD		ALLENTOWN, PA 18104	1,440.03	1,180.82	-	1,180.82	-
20-8863929	ABDALLA Z BANDAK	610 50TH STREET SE		CHARLESTON, WV 25304	187.00	187.00	-	187.00	-
20-8927561	THE KISSIMMEE FL ENDOSCOPY ASC LLC	715 OAK COMMONS BLVD		KISSIM MEE, FL 34741-4213	1,504.00	1,055.00	-	1,055.00	-
20-8972785	STEPHEN L SIGAL MD	2015 MULBERRY AVE SUITE 310		MT PLEASANT, TX 75455-2316	616.00	185.51	-	185.51	-
20-8975769	KATHARINA ANGER PHD	170 WEST 81 STREET, SUITE 1A		NEW YORK, NY 10024	6,050.00	6,050.00	-	(5,500.00)	-
21-0634462	COOPER HOSPITAL UMC	ONE COOPER PLAZA		CAMDEN, NJ 08103-1461	421.00	421.00	-	421.00	-
21-0634484	INSPIRA MEDICAL CENTERS INC	PO BOX 6050		BRIDGETON, NJ 08099-6050	204.72	174.01	-	174.01	-
22-1643997	PPCGNNI	196 SPEEDWELL AVE		MORRISTOWN, NJ 07960-2934	170.00	-	-	92.09	-
22-1818699	NORTH HUDSON COMMUNITY ACTION	800 31ST ST		UNION CITY, NJ, 07087-2428	850.00	850.00	-	850.00	-
22-1893808	ARTHUR SUFFIN MD	330 RATZER ROAD	STE 7	WAYNE, NJ 07470-7702	1,698.00	-	-	636.00	-
22-1917247	ERIC BOSWORTH MD	PO BOX 787512		PHILADELPHIA, PA 19178-7512	1,625.00	-	-	247.25	-
22-1918252	CHERYL N FALKOFF MD	182 SOUTH STREET STE 1		MORRISTOWN, NJ 07960-5350	113.00	90.40	-	90.40	-
22-1981877	ILENE PARDON	3333 FAIRMONT AVE		ASBURY PARK, NJ 07712-9958	140.00	140.00	-	140.00	-
22-2004678	ELIOT HOWARD CHODOSH MD	220 HAMBURG TWPK		WAYNE, NJ 07470-2132	150.00	-	-	-	-

EXHIBIT 2

AEU INTERIM DISTRIBUTION

TAX ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN PAY	PATIENT RESPONSIBILITY	2019 AEU INTERIM DISTRIBUTION
22-2019103	RONALD R WHITE MD	216 ENGLE STREET		ENGLEWOOD, NJ 07631-2444	3,100.00	-	-	-	-
22-2162506	BIPINPREET NAGRA	40 FULD ST STE 400		TRENTON, NJ 08638-5247	33.00	33.00	-	33.00	-
22-2323080	HOWARD ROSENSTEIN	PO BOX 6545		FREEMOLD, NJ 07728	80.00	30.97	-	30.97	-
22-2325405	CAYUGA MEDICAL CENTER	101 DATES DR		ITHACA, NY 14850-1342	128.00	128.00	-	128.00	-
22-2377516	JOSEPH VITALE	1031 MCBRIDGE AVE		WEST PATERSON, NJ 07424-2599	290.00	-	-	-	-
22-2390589	RICHARD DENNIS GORDON MD	2121 KLOCKNER ROAD		HAMILTON, NJ 08690-3417	120.00	-	-	-	-
22-2391062	RICHARD A DICKES MD	310 MADISON AVE SUITE 220		MORRISTOWN, NJ 07960	700.00	-	-	500.00	-
22-2453214	PETER EVAN KAGAN MD	PO BOX 95000-4590		PHILADELPHIA, PA 19195-4590	156.00	-	-	-	-
22-2473235	SOUTHEAST QUADRANT MOBILE CRITICAL CARE	8610 MAIN STREET		WILLIAMSVILLE, NY 14221-3730	500.00	-	-	-	-
22-2563241	JEFFERY YUCHT	PO BOX 5732		BELFAST, ME 04915-4099	650.00	-	-	650.00	-
22-2582666	JOSEPH SCARPELLI	80 BLOOMFIELD AVE		NUTLEY, NJ 07110	385.00	357.64	-	357.64	-
22-2596804	UNIV OF MEDICINE & DENTISTRY OF NJ RWJ C	PO BOX 829642		PHILADELPHIA, PA 19182	397.00	291.57	-	291.57	-
22-2625396	JEFFREY LEVY MD	745 NORTHFIELD AVE		WEST ORANGE, NJ 07052-1136	115.00	-	-	-	-
22-2737981	RANDY KLEIN	149 M HWY 31		FLEMINGTON, NJ 08822-5747	679.00	399.00	-	399.00	-
22-2972317	LOIS-ANN CERISE WELSH RPA-C	PO BOX 36157		NEWARK, NJ 07188-6106	1,266.00	633.00	-	1,202.70	-
22-2975120	ROBERT A RUFFALO	265 BROAD STREET	SUITE 4	BLOOMFIELD, NJ 07003-2764	687.12	687.12	-	687.12	-
22-2993228	NEAL DANA GITTLEMAN MD	450 E KENNEDY BLVD		LAKEWOOD, NJ 08701-1488	315.00	-	-	-	-
22-3013537	MARK E NAGEL PT	476 AMWELL ROAD		HILLSBOROUGH, NJ 08844-3400	250.00	175.00	-	175.00	-
22-3072414	EVITA T SADIMIN MD	PO BOX 829642		PHILADELPHIA, PA 19182-9642	36.00	25.20	-	25.20	-
22-3101331	ROBERT C MESSINGER OD	1108 WASHINGTON ST		HOBOKEN, NJ 07030	110.00	-	-	-	-
22-3139160	LEON H SHULMAN	78 EASTON AVE		NEW BRUNSWICK, NJ 08901	150.00	-	-	-	-
22-3184557	NICHOLAS ALEXANDER	400 FRANKLIN TPKE STE 10		MAHWAH, NJ 07430	350.00	350.00	-	350.00	-
22-3202399	MOKHTAR ASAADI M D F A C S	101 OLD SHORT HILLS RD STE 504		WEST ORANGE, NJ 07052	22,800.00	-	-	22,800.00	-
22-3207437	LORRAINE LIRA	680 KINDERKAMACK RD ST302		ORADELL, NJ 07649-1601	170.00	170.00	-	170.00	-
22-3238778	RICK PUMILL MD	PO BOX 21168		BELFAST, ME 04915-4108	2,200.00	896.87	-	896.87	-
22-3252232	SAMUEL FRIEDMAN MD FACC	211 ESSEX STREET SUITE 304		HACKENSACK, NJ 07601	670.00	-	-	670.00	-
22-3348014	LIBERTYVILLE IMAGING ASSOCIATES LLC	333 PETERSON ROAD 230		LIBERTYVILLE, IL 60048-1085	2,357.00	448.00	-	448.00	-
22-3348806	TEANECK GASTROENTEROLOGY	1086 TEANECK RD SUITE 38		TEANECK, NJ 07666	4,200.00	2,429.62	-	4,200.00	-
22-3374409	MARTIN POST MD	425 EAST 61ST STREET FLOOR 6		NEW YORK, NY 10065-8722	495.00	-	-	-	-
22-3380090	FERGES RAPISARDA AND MERKEL	PO BOX 12133		BELFAST, ME 04915-4012	350.00	-	-	-	-
22-3460972	SCOTT RODEO MD	PO BOX 29234		NEW YORK, NY 10087-9234	500.00	-	-	-	-
22-3472557	HACKENSACK VOLUNTEER AMBULANCE CORPS	PO BOX 949		MATAWAN, NJ 07747-0949	2,248.00	1,036.51	-	1,124.00	-
22-3478304	ANTOINETTE DEINGENIS	468 PARISH DR STE 6		WAYNE, NJ 07470-4671	140.01	55.51	-	55.52	-
22-3502406	BODY IN MOTION SPORTS & ORTHOPAEDICS INC	PO BOX 385		LAKEWOOD, NJ 08701	96.29	96.29	-	96.29	-
22-3514352	JEFFREY LIEGNER	1 WILSON DR		SPARTA, NJ 07871-4417	399.00	399.00	-	399.00	-
22-3572854	LINDEN HO	100 RAIG RD		MANALAPAN, NJ 07726-8731	350.00	350.00	-	350.00	-
22-3606854	JACQUELINE SAITTA MD	101 OLD SHORT HILLS RD	STE 101	WEST ORANGE, NJ 07052	1,020.00	-	-	777.98	-
22-3637696	BARPAX GERIATRIC HEALTH SERVICES INC	101 NORTH WASHINGTON AVE		BERGENFIELD, NJ 07621	135.00	135.00	-	135.00	-
22-3639972	JACK GOULD DO	PO BOX 12946		BELFAST, ME 04915-4020	315.00	-	-	315.00	-

EXHIBIT 2

AEU INTERIM DISTRIBUTION

TAX ID	PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	DEBITED AMOUNT	ALLOWED AMOUNT	PLAN PAY	PERCENT RESPONSIBILITY	AEU INTERIM DISTRIBUTION
22-3653978	LAZARO N POMERANEC MD	PO BOX 40		WINDSOR, CT 06095-0040	705.00	418.07	-	418.07	-
22-3700906	LORI NAPOLITANO DR	257 E RIDGEWOOD AVE	STE 301	RIDGEWOOD, NJ 07450-3887	82.00	-	-	-	-
22-3704340	ELLEN MICHELLE PLATT	904 B2-908 A2 POMPTON AVENUE		CEDAR GROVE, NJ 07009	350.00	350.00	-	350.00	-
22-3709932	FRANK G ALMEIDA MD	235 RT 71		MANASQUAN, NJ 08736-2806	100.00	-	-	78.74	-
22-3731600	GLENN A DAVISON DPM	1308 MORRIS AVENUE	SUITE 104	UNION, NJ 07083-9998	250.00	228.79	-	228.79	-
22-3742162	ROGER GERARD POLLOCK MD	ONE WEST RIDGEWOOD AVENUE 202		PARAMUS, NJ 07652-2361	240.00	-	-	-	-
22-3772012	BETHANY FISHEIN OD	2090 STATE ROUTE 27 SUITE 105		NORTH BRUNSWICK, NJ 08902	375.00	-	-	-	-
22-3802359	WASHINGTON AVENUE PEDIATRICS	95 N WASHINGTON AVE		BERGENFIELD, NJ 07621	470.00	-	-	-	-
22-3828700	DIPTI PANDYA MD	PO BOX 1075 579A CRANBURY ROAD		EAST BRUNSWICK, NJ 08816-1075	4,009.34	-	-	-	-
22-3842822	ANTHONY J INVERNO MD	95 WESTFIELD AVE		CLARK, NJ 07066-2451	200.00	-	-	-	-
22-3857946	GASTROENTEROLOGY ASSOCIATES OF	610 THIRD ST STE 206		MACON, GA 31201	2,402.00	1,039.19	-	434.32	-
22-3871742	JEFFRY TAMBOR MD	PO BOX 141286		STATEN ISLAND, NY 10314-1286	120.00	-	-	120.00	-
22-3882766	ALEXANDER SHERMAN PT	531 W 235TH STREET		BRONX, NY 10463-1795	1,445.00	1,445.00	-	1,445.00	-
22-3934440	WILLIAM L BUCHAR III DC	3015 E NEW YORK ST STE A12		AURORA, IL 60504-5163	65.00	-	-	-	-
22-5002051	TOWNSHIP OF LYNCHURST	C/O SBE 107 GILBRETH PKWY ST		MULLICA HILL, NJ 08062	673.75	181.27	-	673.75	-
22-6002188	BOROUGH OF PARAMUS	PO BOX 207		ALLENTOWN, PA 18105-0207	1,945.00	-	-	-	-
22-6195823	JERRY BELSH MD	PO BOX 829642		PHILADELPHIA, PA 19182-9642	1,342.00	318.27	-	318.27	-
23-1352630	ANITA KO MD	1601 CHERRY ST STE 11511		PHILADELPHIA, PA 19102	113.00	-	-	75.33	-
23-1440116	TYRONE HOSPITAL	187 HOSPITAL DR		TYRONE, PA 16686	45,392.35	-	-	45,392.35	-
23-1742016	TREY L KAMPLAIN MD	PO BOX 11028		LANCASTER, PA 17605	143.00	40.79	-	40.79	-
23-1997522	ANTHONY J SKIPTUNAS III DO	PO BOX 143		LANDSVILLE, PA 17538-0143	150.00	139.00	-	139.00	-
23-2176868	SOUTHERN BERKS REGIONAL EMS MED INC	PO BOX 726		NEW CUMBERLAND, PA 17070-0726	1,368.20	-	-	-	-
23-2239949	JOHN P DEGENHART DC	1749 EAST BROAD STREET		HAZLETON, PA 18201	120.00	-	-	120.00	-
23-2266054	JACOB C MCCORMICK	PO BOX 70888		PHILADELPHIA, PA 19176-5888	646.00	354.55	-	354.55	-
23-2421970	LEHIGH VALLEY-HAZLETON	700 E BROAD STREET		HAZLETON, PA 18201	1,394.00	1,394.00	-	1,394.00	-
23-2558906	YOUNG YOO	10 PARK PLACE		HAZLE TOWNSHIP, PA 18202-9394	500.00	156.01	-	156.01	-
23-2582601	Nancy A Saunders	Hanger Prosthetics & Orthotics	Lincoln Highway	MATTESON, IL 60443	1,006.00	1,006.00	-	(1,006.00)	-
23-2700906	ERIC KANE	1605 NORTH CEDAR CREST BLVD SUITE 110B		ALLENTOWN, PA 18104-2351	150.00	-	-	-	-
23-2720289	ENDLESS MOUNTAIN HEALTH	25 GROW AVENUE		MONTROSE, PA 18801	923.92	-	-	706.33	-
23-2777286	AMY A MYERS	PO BOX 3077		LANCASTER, PA 17604-3077	144.00	144.00	-	144.00	-
23-2835842	JOHN P DAHDAH DPM	933 N CHARLOTTE ST STE 2C		POITTSWOWN, PA 19464-3974	205.00	146.06	-	146.06	-
23-2936169	BRIAN J KEENER MD	231 GRANITE RUN DR		LANCASTER, PA 17601-6823	368.00	-	-	181.80	-
23-2993791	STEVEN SHANNON	3801 MARKET ST	STE 111	PHILADELPHIA, PA 19104-3153	175.00	-	-	175.00	-
23-3040194	PROCARE PHYSICAL THERAPY INC	24569 ROUTE 6 STE C		TOWANDA, PA 18848	3,026.00	1,663.23	-	1,663.23	-
23-3079507	SMA MEDICAL INC	940 PENNSYLVANIA BLVD	STE A	FEASTERVILLE, PA 19053-7834	10,983.04	-	-	1,049.98	-
23-4845787	DEBRA BEATTY MSW	600 SHREWSBURY ST STE		CHARLESTON, WV 25301	1,530.00	1,447.24	-	1,447.24	-
23-7155945	CHRISTIAN PAUL MCDONOUGH MD	PO BOX 829642		PHILADELPHIA, PA 19182-9642	1,760.00	1,584.00	-	1,584.00	-
23-7155949	LESLIE GHISLETTA MD	PO BOX 829642		PHILADELPHIA, PA 19182-9642	2,296.00	1,040.51	-	1,040.51	-
23-7225104	NEW ENGLAND CONSERVATORY OF MUSIC	PO BOX 3160		ANDOVER, MA 01810	596.00	596.00	-	596.00	-

EXHIBIT 2

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TAK ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN PAY	PATIENT RESPONSIBILITY	PLAN PAY	AEU INTERIM DISTRIBUTION
23-7313346	UNIVERSITY MEDICAL SERVICE ASSOCIATION I	PO BOX 917571		ORLANDO, FL 32891	4,902.00	21.54	-	-	-	-
23-7368251	RACHEL ALLEN APRN	38 SOUTH MAIN STREET		CONCORD, NH 03301	1,125.00	-	-	-	-	-
24-0795958	GEISINGER MEDICAL CENTER	100 N ACADEMY AVE		DANVILLE, PA 17822	11,610.57	-	-	11,610.57	-	-
24-0829851	JONNE BOONE LCSW	523 E WAIT AVE		WAKE FOREST, NC 27587-2727	140.00	140.00	-	140.00	-	-
25-0815795	SUMBUNA CHAUDHARY	1 GUTHRIE SQUARE		SAYRE, PA 18840-1699	182.00	60.14	-	60.14	-	-
25-0965336	MONONGALIA GENERAL HOSPITAL	4950 W 23RD ST SUITE 1		ERIE, PA 16506-5802	264.00	132.00	-	264.00	-	-
25-0984595	BROOKVILLE HOSPITAL	100 HOSPITAL ROAD		BROOKVILLE, PA 15825-1367	300.00	-	-	210.00	-	-
25-1219302	PETER LEE JAMES	PO BOX 360915		PITTSBURGH, PA 15251-6915	224.00	-	-	168.00	-	-
25-1339474	PITTSBURGH GASTROENTEROLOGY ASSOC	1350 LOCUST ST	STE 406	PITTSBURGH, PA 15219	125.00	-	-	71.51	-	-
25-1356745	EDWARD C CLARK	311 WEST 24 STREET	SUITE 402	ERIE, PA 16502-2667	406.00	295.85	-	295.85	-	-
25-1490792	MARY BERTHA RUSSO-COLT DO	PO BOX 369		ERIE, PA 16512-0369	115.82	18.00	-	18.00	-	-
25-1653555	LARRY W THOMPSON	100 PEACH STREET		ERIE, PA 16507-1423	825.00	-	-	825.00	-	-
25-1679140	JEFFREY A BUETIKOFER	232 W 25TH ST		ERIE, PA 16544-0002	25.00	12.87	-	12.87	-	-
25-1727721	WILLIAM M TRACHTMAN	PO BOX 382046		PITTSBURGH, PA 15251-8046	200.00	-	-	200.00	-	-
25-1854441	ROBERT G WAGNER DC	4 N RAILROAD STREET		PALMYRA, PA 17078	382.10	149.80	-	149.80	-	-
26-0000532	CESAR HOLGADO MD	102 JAMES ST	STE 203	EDISON, NJ 08820	1,740.00	-	-	1,510.68	-	-
26-0019799	CAROLYN DIENES	7200 HARRISON AVENUE		ROCKFORD, IL 61112-1010	60.00	60.00	-	60.00	-	-
26-0027310	JESSICA FARA MERKER-LEVY DPM	532 OLD SHORT HILLS ROAD		SHORT HILLS, NJ 07078-1437	350.00	-	-	314.44	-	-
26-0058225	UNION EMERGENCY MEDICAL UNIT OF UNION NE	PO BOX 575		MATAWAN, NJ 07747-0575	622.50	-	-	622.50	-	-
26-0069792	HEATHER JANE KANEDA	PO BOX 601830		CHARLOTTE, NC 28260-1830	227.00	170.25	-	170.25	-	-
26-0154722	NATHAN R JAISINGH NP	PO BOX 379		ORLAND PARK, IL 60462-0379	155.00	-	-	124.00	-	-
26-0168273	DAVID M RADIN MD	27 OAK STREET		STAMFORD, CT 06905	755.00	145.00	-	145.00	-	-
26-0170585	RICHARD A. MOJARES MD	1910 STATE ROUTE 35		OAKHURST, NJ 07755	200.00	110.41	-	110.41	-	-
26-0194016	LAKE POINTE OPERATING COMPANY LLC	FILE 849790		DALLAS, TX 75284	515.07	-	-	386.30	-	-
26-0204928	CTR FOR ADVANCED DERMATOLOGY	301 W HUNTINGTON DR	STE 215	ARCADIA, CA 91007-1528	1,590.00	-	-	1,068.36	-	-
26-0504754	JOSEPH A WOLF MD PC	956 5TH AVE SUITE 2A		NEW YORK, NY 10075-1737	14,763.85	-	-	13,287.47	-	-
26-0517895	JEFFREY IRA ELLIS MD	358 SOUTH OYSTER BAY ROAD		HICKSVILLE, NY 11801-3508	230.00	-	-	-	-	-
26-0589896	LEA MAE HOLCOMB DC	7723 SOLUTIONS CENTER		CHICAGO, IL 60677-7007	1,980.00	1,665.00	-	1,665.00	-	-
26-0618472	JASVEER GREWAL	PO BOX 7918		BEUFORT, ME 04915-7900	400.00	336.00	-	336.00	-	-
26-0629078	VASCULAR INTERVENTIONAL OF THOMASVI	508 GORDON AVE		THOMASVILLE, GA 31792-6646	4,701.00	-	-	4,701.00	-	-
26-0634681	LEFKOTHEA KARAVITI	6621 FANNIN STREET		HOUSTON, TX 77030-2303	195.00	-	-	195.00	-	-
26-0635958	DAVID ALLEN WIGHT MD	PO BOX 15062		LOVES PARK, IL 61132-5062	290.00	99.90	-	99.90	-	-
26-0706900	SALVATORE JOHN DEGLIUMINI MD	7220 17TH AVENUE		BROOKLYN, NY 11204	190.00	80.50	-	80.50	-	-
26-0714026	COLQUITT REGIONAL URO NEW	4 LIVE OAK COURT		MOULTRIE, GA 31768-6793	335.00	-	-	335.00	-	-
26-0753417	KATHY PLESSER MD	170 EAST 77TH ST		NEW YORK, NY 10075-1912	2,275.00	1,000.00	-	1,000.00	-	-
26-0815113	JAMES BONHEUR MD	32 STRAWBERRY HILL CT STE 4		STAMFORD, CT 06902-2777	220.00	220.00	-	220.00	-	-
26-0887231	CHILDRENS ANESTHESIA GROUP INC	PO BOX 634692		CINCINNATI, OH 45263-4692	810.00	810.00	-	810.00	-	-
26-1126956	MARTHA JEFFERSON MEDICAL GROUP LLC	500 MARTHA JEFFERSON DR		CHARLOTTESVILLE, VA 22911-4668	387.00	-	-	241.97	-	-
26-1130649	CRYSTAL CLINIC ORTHOPAEDIC CENTER LLC	PO BOX 72434		CLEVELAND, OH 44192	1,059.25	-	-	402.00	-	-

EXHIBIT 2

AEU INTERIM DISTRIBUTION

TAXID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLER AMOUNT	ALLOWED AMOUNT	POOR PAY	PATIENT'S RESPONSIBILITY	AEU INTERIM DISTRIBUTION
26-1216912	JOHN D WRIGHT PHD	615 S NEW BALLAS RD		SAINT LOUIS, MO 63141-8222	969.00	-	-	664.81	-
26-1281512	EAST EL PASO PHYS MED CNTR LLC	PO BOX 730966		DALLAS, TX 75373-0966	1,480.00	1,480.00	-	1,480.00	-
26-1289042	AMANDA ITZKOFF MD	276 5th Avenue	Suite 307A	NEW YORK, NY 10001	400.00	400.00	-	(375.00)	-
26-1294927	HERITAGE PEDIATRICS PLLC	7959 BROADWAY	STE 600	SAN ANTONIO, TX 78209	320.00	220.25	-	-	-
26-1393906	LESLIE ARROYO ROBINS	13861 MANCHESTER ROAD		BALLWIN, MO 63011-4503	3,644.98	1,074.72	-	1,074.72	-
26-1394808	CHELSEA GUSTAFSON	1220 SW MORRISON ST ST300		PORTLAND, OR 97205	128.00	128.00	-	128.00	-
26-1440381	ERIC PERRY	PO BOX 415285		BOSTON, MA 02241	490.00	350.00	-	350.00	-
26-1483274	OCH PROFESSIONAL SERVICES	400 HOSPITAL ROAD		STARKVILLE, MS 39759	1,330.00	1,330.00	-	1,330.00	-
26-1497110	CHARLES SWEENEY MD	PO BOX 957		ROCKFORD, IL 61105-0957	140.00	134.38	-	134.38	-
26-1534174	JAVED ISLAM	309 1ST STREET		HOBOKEN, NJ 07030-2440	165.00	165.00	-	(105.00)	-
26-1662189	RANDY J HORNING DC	720 S RAND RD		LAKE ZURICH, IL 60047-2467	330.00	75.83	-	150.89	-
26-1678916	IFTIKHAR KHAN MD	1430 SOUTH MICHIGAN AVE	UNIT C2	CHICAGO, IL 60605-2960	360.00	84.00	-	84.00	-
26-1703779	MICHAEL P GROSSMAN MD	1600 W DEMPSTER ST STE 105		PARK RIDGE, IL 60068-1171	546.00	-	-	-	-
26-1743802	LYNNE C BELSKY	806 CENTRAL AVE		HIGHLAND PARK, IL 60035-3218	126.50	-	-	-	-
26-1746417	CELLGENT DIAGNOSTICS NC	PO BOX 32817		CHARLOTTE, NC 28232-2817	285.00	285.00	-	285.00	-
26-1757657	RYAN S BAUMAN DC	733 N PINE ST		BURLINGTON, WI 53105-1473	305.00	177.39	-	177.39	-
26-1779085	HAMEEDUDDIN KHAJA MD	PO BOX 130		ITASCA, IL 60143-0130	92.00	82.80	-	82.80	-
26-1828086	LAURIE A KELLEHER DC	26 FIREMEN MEM DR #115		POMONA, NY 10970-0460	165.00	148.50	-	148.50	-
26-1875209	DIANA ELIZABETH ALANIS	461 N MULFORD STE 3		ROCKFORD, IL 61107	129.00	109.65	-	109.65	-
26-1890255	DIGESTIVE DISEASE PATHOLOGY LLC	PO BOX 7316		EDMOND, OK 73083-7316	847.89	286.17	-	286.17	-
26-1973927	CAROLYN K MCGRATHD	PO BOX 9363		PROVIDENCE, RI 02904	930.00	558.00	-	558.00	-
26-2055034	PHYSICIAN GROUP OF AZ	PO BOX 281201		ATLANTA, GA 30384-1201	275.00	-	-	112.97	-
26-2110170	ANDREW RONALD KRAMER MD	1107 FIFTH AVENUE STE 1E		NEW YORK, NY 10128	600.00	-	-	-	-
26-2157500	FLORIDA HOSPITAL MEDICAL GROUP INC	PO BOX 864414		ORLANDO, FL 32886-4414	328.77	-	-	273.37	-
26-2219708	SIDDHARTH TAMBAR	2800 NORTH SHERIDAN DRIVE SUITE 308		CHICAGO, IL 60657	1,000.00	668.62	-	668.62	-
26-2241656	NAYEH E MIRSHED	4255 W 63RD ST		CHICAGO, IL 60629-5041	654.00	-	-	-	-
26-2288941	THRIVE PHYSICAL THERAPY	511 GORDON AVE		THOMASVILLE, GA 31792-9998	825.00	-	-	375.00	-
26-2335845	RYE ASC LLC	PO BOX 417466		BOSTON, MA 02241-7466	12,174.84	-	-	6,920.35	-
26-2492386	BAYSHORE EMERGENCY MEDICAL ASSOCIATES	PO BOX 417442		BOSTON, MA 02241	1,109.00	1,109.00	-	(909.00)	-
26-2522053	DEBORAH MARIE BRISEBOIS MSW QMHP	75 MARKET STREET SUITE 14		ELGIN, IL 60123-5021	585.00	585.00	-	585.00	-
26-2533613	RAPHAEL KELLMAN MD	7 W 45TH STREET SUITE 301		NEW YORK, NY 10036-4905	70.00	-	-	35.00	-
26-2543618	BERNADETTE S PETALBER LPT	1860 S BELL SCHOOL RD		VALLEY, IL 61016-9372	190.00	124.68	-	124.68	-
26-2546113	JAMES DRAKE DC	1860 S BELL SCHOOL RD		VALLEY, IL 61016-9372	1,235.00	662.38	-	662.38	-
26-2558314	SURGICENTER OF EASTERN CAROLINA LLC	PO BOX 8389		GREENVILLE, NC 27835-8389	3,627.41	3,264.67	-	3,264.67	-
26-2739885	NATALIE JO MIGONI DC	33560 DETROIT ROAD		AVON, OH 44011-2030	159.00	106.00	-	145.13	-
26-2816596	SASAN ARAGHI MD	116 COUNTRY CLUB DR		FAYETTEVILLE, NC 28301-7604	165.00	-	-	165.00	-
26-2824776	STEPHEN M BARNETT MD	PO BOX 102038		ATLANTA, GA 30368-2038	103.00	43.34	-	43.34	-
26-3009407	CHRISTOPHER J HORAK	706 S BUTTERFIELD RD		MUNDELEIN, IL 60060-9458	482.00	386.25	-	386.25	-
26-3147671	COLERAIN URGENT CARE	3645 STONE CREEK BLVD	SUITE D	CINCINNATI, OH 45251-1468	980.00	-	-	980.00	-

EXHIBIT 2

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AEU INTERIM DISTRIBUTION

TAX ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PURCHASE	PATIENT RESPONSIBILITY	AEU INTERIM DISTRIBUTION
26-3165286	JUDY G COLE	1589 SPARTA ST STE 201		MC MINNVILLE, TN 37110-1332	320.00	-	-	320.00	-
26-3291460	STEPHEN R DAVIS	6025 STAGE RD STE 44		BARTLETT, TN 38134	89.00	-	-	-	-
26-3302023	JONATHAN SCHER MD	1126 PARK AVE		NEW YORK, NY 10128-1203	425.00	-	-	-	-
26-3303591	CHRISTOPHER MATHIS	PO BOX 740433		LOS ANGELES, CA 90074-0433	220.00	116.69	-	116.69	-
26-3330330	FOCUS MEDICAL IMAGING	P O BOX 2590		COTTONWOOD, AZ 86326-2578	27.00	-	-	27.00	-
26-3340890	AMERICAN CLINICAL SOLUTIONS LLC	2424 N FEDERAL HWY STE 455		BOCA RATON, FL 33431-7735	2,200.00	-	-	2,200.00	-
26-3373277	CEDAR DIAGNOSTICS LLC	PO BOX 876		CORTEZ, CO 81321-0876	230.00	172.50	-	172.50	-
26-3453241	GREGORY MATECHAK	1600 KENNESAW DUE WEST		KENNESAW, GA 30152-4305	189.00	-	-	-	-
26-3455181	KALLI PRATER	113 N 2ND AVE		ST CHARLES, IL 60174-9998	268.50	268.50	-	268.50	-
26-3472241	IPM NORTHEAST LLC	4685 RELIABLE PARKWAY		CHICAGO, IL 60686	1,547.00	1,383.80	-	415.14	-
26-3489980	PETR SABZANOV MD	11009 67TH DR		FOREST HILLS, NY 11375-2947	2,000.00	-	-	-	-
26-3521378	WING MUN WONG-TOM	401 BROADWAY STE 205		NEW YORK, NY 10013-3033	260.00	106.79	-	106.79	-
26-3587648	TUFTS MEDICAL CENTER, EP, LLC	PO BOX 536283		PITTSBURGH, PA 15253	889.00	889.00	-	(889.00)	-
26-3680467	KAYVAN KEYHANI MD	3505 HILL BOULEVARD SUITE R		YORKTOWN HEIGHTS, NY 10598	200.00	142.12	-	142.12	-
26-3701380	MATTHEW R BARTHOLOMEW MD	PO BOX 79013		BALTIMORE, MD 21279-0013	600.00	-	-	-	-
26-3710988	ERIC MALLETT MD	1601 CUMMINS DR STE D		MODESTO, CA 95358-6403	305.00	274.50	-	274.50	-
26-3717616	LUCAS HOWARD DAVIS MD	2851 WASHINGTON RD		AUGUSTA, GA 30909	263.00	130.00	-	130.00	-
26-3760602	MEDEXPRESS URGENT CARE PC	3944 BROOKHEAD RD		MONACA, PA 15061-3029	318.00	-	-	318.00	-
26-3773291	DAVID BAKER	516 S WILLIAM HOOKER		HOOKERTON, NC 28538-7188	120.00	112.31	-	112.31	-
26-3924101	SERAFINO PUTRINO PT	107 JACKSON ST STE 1		HOBOKEN, NJ 07030	390.00	-	-	-	-
26-3933289	MATTHEW J MACATOL MD	5700 SOUTHWYCK BLVD		TOLEDO, OH 43614-1509	94.00	-	-	-	-
26-4084001	ERIC MARTIN MOLL MD	PO BOX 1846		ARCADIA, CA 91077-1846	760.00	-	-	-	-
26-4086357	CLAUDIA BADER	50 West 97th Street	#1H	NEW YORK, NY 10025	350.00	350.00	-	(300.00)	-
26-4100097	STEPHEN SCHLEICHER	3317 PENN AVE		WEST PAWN, PA 19609-1436	338.00	209.56	-	209.56	-
26-4106222	DANA G COHEN MD	330 WEST 98TH STREET SUITE 610		NEW YORK, NY 10019	250.00	250.00	-	250.00	-
26-4151442	JACK J SPARACIO	70 FOREST AVE SUITE 2A		GLEN COVE, NY 11542-2117	601.94	278.27	-	278.27	-
26-4170898	JOLANTA DZIOK MD	7447 W TALCOTT AVE STE 561		CHICAGO, IL 60631-3715	275.00	-	-	-	-
26-4194122	DENNIS COHLIN	2625 BUTTERFIELD RD		OAK BROOK, IL 60523-9998	3,515.00	2,479.00	-	2,479.00	-
26-4199988	TODD E KERNER MD	PO BOX 636365		CINCINNATI, OH 45263-6365	477.00	310.55	-	(230.55)	-
26-4202469	PAUL MADURA	450 CHARLESTOWN RD		HAMPTON, NJ 08827-2535	178.00	-	-	142.40	-
26-4213839	LUTHERAN MEDICAL GROUP LLC	PO BOX 4852		BELFAST, ME 04915-4852	508.00	404.00	-	404.00	-
26-4215176	AUCIA WEBB SCOTT PHD	26 WEST NINTH STREET SUITE 4A		NEW YORK, NY 10011	5,320.00	5,320.00	-	(5,320.00)	-
26-4285586	AARON MILLER PT DPT	143 RAYMOND RD UNIT B		CANDIA, NH 03034-2133	1,055.00	997.70	-	997.70	-
26-4361210	EMERGENCY MEDICINE PHYSICIANS OF	PO BOX 18897		BELFAST, ME 04915	1,287.90	-	-	-	-
26-4413718	URGENT CARE CENTER LLP	163 UNIVERSAL DRIVE		NORTH HAVEN, CT 06473	1,437.00	1,161.98	-	1,161.98	-
26-4460063	KAREN ROSEN LCSW	79 CHAMBERS 2ND FLOOR		NEW YORK, NY 10007	6,950.00	6,950.00	-	(6,100.00)	-
26-4517010	ROSARIO J ROMANO	PO BOX 13553		BELFAST, ME 04915-4026	-	29.28	-	29.28	-
26-4525633	NAYANA PAREKH	PO BOX 670369		FLUSHING, NY 11367	4,900.00	-	-	-	-
26-4590536	LISA KIRSCH DC	1249 WEST BROADWAY STE 2B		NEWYORK, NY 10013	200.00	-	-	-	-

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AEU INTERIM DISTRIBUTION

TAX ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PAYOR PAY	PATIENT RESPONSIBILITY	PASADENA INTERIM DISTRIBUTOR
26-4626741	ONE ON ONE PHYSICAL THERAPY SERVICE	2133 RALPH AVE		BROOKLYN, NY 11234-5405	1,530.00	-	-	1,530.00	-
26-4687466	PEJMAN SAMOUBA	1435 S VERMONT AVE 100		LOS ANGELES, CA 90006-4543	1,600.00	1,354.65	-	1,600.00	-
26-4761699	REGINA B BIELKUS MD	PO BOX 967		TINLEY PARK, IL 60477-0967	105.00	67.20	-	(7.20)	-
26-4772760	GABRIEL METZGER PT DPT	11890 DONNER PASS RD STE 1		TRUCKEE, CA 96161-4896	1,014.00	796.96	-	796.96	-
26-4779623	DENNIS K DELAPP MD	PO BOX 636388		CINCINNATI, OH 45263	259.00	-	-	153.86	-
26-5214567	MANUEL G MARINAS JR MD	151 W 28TH ST APT 6E		NEW YORK, NY 10001-6122	1,200.00	-	-	-	-
27-0052997	MID-ATLANTIC ANESTHESIA CONSULTANTS	L-3748		COLUMBUS, OH 43260	880.00	360.00	-	360.00	-
27-0221276	JAIME KING OD	5915 E RIVERSIDE BLVD		ROCKFORD, IL 61114-4935	465.00	395.50	-	418.50	-
27-0279698	MELINDA LUKENS MD	676 N SAINT CLAIR ST	SUITE 1880	CHICAGO, IL 60611-2927	550.00	-	-	-	-
27-0379971	SKIN DIAGNOSTICS GROUP PC	3512 OLD MONTGOMERY HWY		BIRMINGHAM, AL 35209-5706	83.00	41.37	-	41.37	-
27-0401552	MICHAEL LIVINGSTON	2307C BELLMORE AVENUE		BELLMORE, NY 11710-5651	893.10	893.10	-	893.10	-
27-0418663	JONATHAN SCOTT NELSON LOPE	6066 STRATHMOOR DR STE C3		ROCKFORD, IL 61107-5633	200.00	-	-	160.00	-
27-0419265	PROGRESSIVE HUDSON ANESTHESIA LLC	PO BOX 1658		HOBOKEN, NJ 07030	3,000.00	1,332.72	-	1,500.00	-
27-0499124	MATTHEW G FLEMING MD	6400 INDUSTRIAL LOOP		GREENDALE, WI 53129-2452	172.00	80.65	-	80.65	-
27-0573827	SOUTHERN REHAB & SPORTS	1805 VERNON RD STE A		LAGRANGE, GA 30240-3871	142.65	142.65	-	142.65	-
27-0683929	DAVID BUTLER MD	15300 WEST AVENUE STE 300		ORLAND PARK, IL 60462-4684	190.00	190.00	-	190.00	-
27-0709861	FLORIDA DIGESTIVE HEALTH SPECIALISTS LLP	PO BOX 919344		ORLANDO, FL 32891	2,572.00	1,440.84	-	1,440.84	-
27-0789594	DR. HANLEN & ASSOCIATES	104 WEST MAIN STREET		BOALSBURG, PA 16827-1347	200.00	-	-	-	-
27-0808931	PREMIER HEALTH CARE	PO BOX 644671		PITTSBURGH, PA 15264-4671	175.00	175.00	-	175.00	-
27-0870889	FIRST GI ENDOSCOPY AND SURGERY CENTER	44 STATE RT 23 NORTH STE 1		RIVERDALE, NJ 07457-1625	5,800.00	-	-	-	-
27-0897294	KENNETH ANDERSON MD	500 E PEYTON		SHERMAN, TX 75090	120.00	-	-	78.23	-
27-0961759	JULIAN MENEDEZ	5415 PARK ST N SUITE C		SAINT PETERSBURG, FL 33709-1087	216.00	216.00	-	216.00	-
27-1013082	CONNECTICUT ADVANCED EYECARE, LLC	60 OAKRIDGE		UNIONVILLE, CT 06085	260.00	60.00	-	260.00	-
27-1018433	PATRICIA DOMYAN	522 DELAWARE AVE		BETHLEHEM, PA 18015-1180	160.00	160.00	-	160.00	-
27-1033537	JAMES FRANKLIN SPEARS II MD	800 GRAND CENTRAL MALL STE 11		VIENNA, WV 26105-4100	738.00	336.10	-	336.10	-
27-1063242	RODGER SILVERSTEIN MD	777 PASSAIC AVE STE 485		CLIFTON, NJ 07012-1800	1,485.00	709.50	-	709.50	-
27-1082695	AUDREY A VANDEWALLE DC	7800 N MOPAC EXPY STE 340		AUSTIN, TX 78759-8962	120.00	93.45	-	103.38	-
27-1165964	COLLEGE STATION RHC COMPANY LLC	600 N PARK ST		BRENNHAM, TX 77833	1,029.00	11.04	-	621.97	-
27-1196103	MICHAEL CONNOR DPM	27 DANBURY ROAD		WILTON, CT 06897-4405	90.00	65.21	-	65.21	-
27-1209674	KATHLEEN PORTER	400 S 43RD S		RENTON, WA 98055-5714	15.00	12.26	-	12.26	-
27-1231576	ELISA C ALVARADO MD	630 S RAYMOND AVE SUITE 340		PASADENA, CA 91105-3206	125.00	75.00	-	75.00	-
27-1327006	DAVID B SHANKER MD	25 EAST WASHINGTON ST SUITE 1131		CHICAGO, IL 60602-1710	440.00	308.00	-	308.00	-
27-1385885	WARREN C MARTIN MD	PO BOX 5343		DENVER, CO 80217-5343	198.00	137.61	-	137.61	-
27-1417872	NEIL J MINIKES MD	PO BOX 19730		BELFAST, ME 04915-4092	1,024.00	11.74	-	523.48	-
27-1469546	JONATHAN AHN	473 W ARMY TRAIL RD STE 103		BLOOMINGDALE, IL 60108-2674	160.00	18.00	-	18.00	-
27-1624168	JESSICA MURPHY	72 RED OAK DR		CRAIGSVILLE, WV 26205-0729	364.00	270.06	-	270.06	-
27-1660241	JASON W RUDOLPH MD	71 PARK AVENUE SUITE 1C		NEW YORK, NY 10016	2,500.00	2,500.00	-	2,500.00	-
27-1765400	STEPHANIE WAIN MD	21 COCASSET ST		FOXBORO, MA 01535-2996	132.00	-	-	-	-
27-1900368	JOSHUA R MEROK	180 N MICHIGAN AVE STE 1607		CHICAGO, IL 60601-7478	255.00	203.82	-	203.82	-

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AEU INTERIM DISTRIBUTION

TAX ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PAYOR PAY	PATIENT RESPONSIBILITY	25.349.047.62 INTERIM DISTRIBUTION
27-1933918	MR. NEB, LLC	5076 WINTERS CHAPEL RD STE 200		ATLANTA, GA 30360-1831	285.00			285.00	-
27-1960284	ANSU JOY	601 EWING ST		PRINCETON, NJ 08540-2756	150.00	150.00		150.00	-
27-2001963	MATT BARTHOLF LPC LCAS	11220 ELM LN STE 203		CHARLOTTE, NC 28277	1,462.50	1,462.50		1,462.50	-
27-2008344	JESSICA IRENE NEMECZ MA LPC	1506 E GRAND AVE		SAINT JOSEPH, IL 61873	660.00			99.00	-
27-2193134	JAMES A. LAFEVER, DC	10470 W. CHEYENNE AVENUE, SUITE 115		LAS VEGAS, NV 89129-8733	200.00			200.00	-
27-2360491	COLQUITT REGIONAL GASTRO NEW	4 LIVE OAK COURT		MOULTRIE, GA 31768-6783	964.00			964.00	-
27-2385700	HILLA STEINBERG MD	PO BOX 9516		BELFAST, ME 04915-9516	770.00			462.00	-
27-2473755	STEWART CARNEY HOSPITAL INC	PO BOX 417062		BOSTON, MA 02241-7062	365.88	285.39		285.39	-
27-2618766	SUMNER REGIONAL MEDICAL CENTER LLC	PO BOX 742684		ATLANTA, GA 30374-2684	10,551.08			10,551.08	-
27-2701162	EDWARD W LENARD MD	501 MAIN STREET		MONROE, CT 06468	243.70	198.85		198.85	-
27-2860109	JOVAVNA D ELLISON-HUBBARD MSN	205 W WINDCREST SUITE 130		FREDERICKSBURG, TX 78624-4478	326.00			326.00	-
27-3012584	ETHOS LABORATORY	29 E 6TH STREET		NEWPORT, KY 41071-1803	998.39	624.25		624.25	-
27-3040285	KRISTI M LAFFERTY CRNP	111 STATE STREET		BRIDGEPORT, WV 26330-1375	315.00			315.00	-
27-3081840	PROFESSIONAL DIAGNOSTIC	PO BOX 63686		CINCINNATI, OH 45263	299.00	268.56		299.00	-
27-3130290	DIABETES AND ENDOCRINE CENTER OF MISSISSIPPI	PO BOX 2153	DEPT 1975	BIRMINGHAM, AL 35201	540.00			65.00	-
27-3148310	GARY J LEO DO	2356 S 102ND ST SUITE B		WEST ALLIS, WI 53227-2104	4,167.00	856.44		856.44	-
27-3182908	MUDITA SHAH	800 8TH AVE		FORT WORTH, TX 76104-2619	910.00	401.37		401.37	-
27-3207704	STONES RIVER DERMATOLOGY PLC	515 HIGHLAND TERRACE	STE A	MURFREESBORO, TN 37130	533.00	492.70		492.70	-
27-3296990	VILAY SHAW MD	PO BOX 740017		REGO PARK, NY 11374	2,765.00			-	-
27-3314097	ROBERT WALTER O'CONNOR MD	5 FOUNDERS ST STE 204		WILLIAMANTIC, CT 06226	6,562.00	404.03		179.49	-
27-3402506	MICHAEL EDWARD DOYLE MD	22 FIFTH STREET		STAMFORD, CT 06905	225.00	225.00		225.00	-
27-3452401	FAMILY MEDICAL HOME PLLC	9179 GRISSOM RD		SAN ANTONIO, TX 78251	200.51	145.50		-	-
27-3714016	TARAS W DIDENKO	PO BOX 59566		SCHAUMBURG, IL 60159-0566	250.00	250.00		250.00	-
27-3899821	WEI-YU CHOU MD	PO BOX 842255		BOSTON, MA 02284-2255	174.00			108.96	-
27-4126672	SPIRO C KARRAS	6677 N LINCOLN AVE SUITE 100		LINCOLNWOOD, IL 60712	375.00			375.00	-
27-4182621	SESHAN SUBRAMANIAN MD	62647 COLLECTIONS CENTER DRIVE		CHICAGO, IL 60693-0626	800.00			507.84	-
27-4285219	BENJAMIN STEPHEN CHACKO MD	PO BOX 826485		PHILADELPHIA, PA 19182-6485	1,654.00	578.90		578.90	-
27-4414647	DANIEL ALLCOTT PT	PO BOX 949		ROME, GA 30162-0949	2,193.00	830.46		1,089.82	-
27-4444878	KATHLEEN PARKER RNP	PO BOX 34282		BELFAST, ME 04915-4035	120.00			-	-
27-4467435	NEXPCI LLC	128 COLUMBIA TURNPIKE SUITE 101		FLORHAM PARK, NJ 07932-2283	175.00			-	-
27-4695026	PANAGIOTIS MANOLAS MD	30-16 30TH DRIVE SUITE 3-B		ASTORIA, NY 11102	29,121.21			-	-
28-0643264	KATHLEEN J LAMPING-ARAR MD	3666 PAXTON AVE		CINCINNATI, OH 45208-1568	2,060.00			-	-
28-3425305	FRANCES V DILLON	10 EAST 85TH STREET 1B		NEW YORK, NY 10028	1,225.00	1,225.00		1,225.00	-
29-9480919	PEG MEIS, LPCC	4055 EXECUTIVE PARK DRIVE		CINCINNATI, OH 45241	400.00			400.00	-
30-0010641	RAYMOND TODD NOBBE OD	327 N KICKAPOO ST		LINCOLN, IL 62656-2724	258.00			-	-
30-0065743	ADAM W MILIK MD	PO BOX 16949		BELFAST, ME 04915-4064	665.00	605.74		605.74	-
30-0079536	ELIZABETH HENDERSON PERRY	220 TRACE COLONY PARK DR STE B		RIDGELAND, MS 39157	340.00	340.00		340.00	-
30-0175239	MARK WILT	PO BOX 365		PROSPERITY, WV 25909-0365	160.00	160.00		160.00	-
30-0234598	HAROUNIAN KOUROSH, DPM INC	311 N ROBERTSON BLVD	STE 331	BEVERLY HILLS, CA 90211-1705	1,810.00			592.41	-

EXHIBIT 2

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AEU INTERIM DISTRIBUTION

UNCLD	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PAID-PAY	PATIENT RESPONSIBILITY	AEU INTERIM DISTRIBUTION
30-0284447	AREF SENNO MD	2320 W PETERSON AVE	CHICAGO, IL 60659-5242		200.00	200.00	-	200.00	-
30-0333415	LING CHEN	DERMATOLOGY ASSOCIATES OF GA	DECAUR, GA 30003		160.00	-	-	-	-
30-0410992	THEODORE G SHEPARD MD	PO BOX 440054	NASHVILLE, TN 37244-0054		645.00	323.04	-	323.04	-
30-0449168	IVAN HAYWARD MD	DEPT LA 21738	PASADENA, CA 91185-1738		212.00	46.50	-	46.50	-
30-0568658	SKENDER MURTEZANI MD PLLC	13816 57TH RD	FLUSHING, NY 11355-5225		100.00	-	-	100.00	-
30-0626803	MATHERS CLINIC LLC	145 S VIRGINIA ST	CRYSTAL LAKE, IL 60014-7226		825.00	245.00	-	315.00	-
30-0700851	JOEL DANIEL KELLY DPM	PO BOX 1060	HARRISBURG, NC 28075-9532		1,323.00	661.50	-	661.50	-
30-0780743	GARY W SWARTZENTRUBER MD	PO BOX 110	NORMAN PARK, GA 31771		140.00	-	-	125.05	-
31-0646463	MARCIA SUMMERS	750 MOUNT CARMEL MALL	COLUMBUS, OH 43222-1576		294.00	-	-	-	-
31-0650283	MCCULLOUGH HYDE MEMORIAL	110 N POPLAR ST	OXFORD, OH 45056-1104		1,006.53	-	-	685.46	-
31-0680338	CHILDRENS ANESTHESIA ASSOCIATES INC	DEPT 781678	DETROIT, MI 48278-1678		2,012.50	-	-	2,012.50	-
31-0678022	SOUTHERN OHIO MEDICAL CENTER	1248 KINNEYS LANE	PORTSMOUTH, OH 45662-2927		919.00	873.05	-	873.05	-
31-0792376	ROBERT M FIXLER MD	231 MAIN STREET	MILFORD, OH 45150-1123		121.00	68.09	-	(68.09)	-
31-0798550	KETTERING ANESTHESIA ASSOCIATES INC	PO BOX 932759	CLEVELAND, OH 44193		1,547.00	-	-	-	-
31-0824192	ARA DAVID APRAHAMIAN MD	1008 N MAIN ST	BLOOMINGTON, IL 61701-1784		126.00	-	-	-	-
31-0840164	SPRINGDALE-MASON PEDIATRIC ASSO	11360 SPRINGFIELD PIKE	CINCINNATI, OH 45246		575.00	546.25	-	-	-
31-0917155	HOSPICE OF CINCINNATI	PO BOX 633662	CINCINNATI, OH 45263-3662		5,070.00	-	-	5,070.00	-
31-1023859	JAMES B DAVIS MD	5141 MORNING SUN ROAD	OXFORD, OH 45056-9629		55.00	-	-	40.37	-
31-1070934	MARVIN S IM	6880 PERIMETER DR SUITE B	DUBLIN, OH 43016-2521		120.00	120.00	-	(80.00)	-
31-1116049	JEFFREY D SPATZ MD	PO BX 95389	OKLAHOMA CITY, OK 73143-5389		604.00	362.40	-	362.40	-
31-1186689	DERMATOPATHOLOGY LAB OF CENTRA	7835 PARAGON ROAD	DAYTON, OH 45459		390.00	-	-	390.00	-
31-1204619	JEFFREY TODD KEMMET DC	215 LOVELAND MADERA RD	LOVELAND, OH 45140		870.00	362.51	-	445.49	-
31-1290199	OXFORD RADIOLOGY	PO BOX 729	OXFORD, OH 45056		72.00	21.60	-	21.60	-
31-1340739	OHIO STATE UNIVERSITY HOS	PO BOX 643655	PITTSBURGH, PA 15264		414.00	-	-	237.63	-
31-1355976	JEAN M ATWOOD MD	1375 CHERRY WAY DRIVE SUITE 110	GAHANNA, OH 43230-8700		200.01	200.00	-	(200.00)	-
31-1386408	HSC SURGICAL ASSOCIATES OF CINCINNATI	PO BOX 631180	CINCINNATI, OH 45263-1180		2,002.00	1,115.55	-	14.45	-
31-1413077	DANIEL C BOWEN MD	11317 SPRINGFIELD PIKE	SPRINGDALE, OH 45246		129.00	73.72	-	(73.72)	-
31-1417206	LESUE GUNZENHAUSER MD	PO BOX 932841	CLEVELAND, OH 44193		980.00	170.12	-	277.05	-
31-1496985	CHRISTOPHER MARK CHAFIN MD	710 VENTURE DRIVE	MORGANTOWN, WV 26508-7306		180.00	180.00	-	180.00	-
31-1551899	NELSON E VELAZQUEZ DO	136 LINDEN DRIVE	WINCHESTER, VA 22601-6800		100.00	86.33	-	86.33	-
31-1566755	SUIATA GUTTI MD	PO BOX 2158	PIKEVILLE, KY 41502-2158		124.00	55.76	-	55.76	-
31-1712716	JOSEPH MAURO MD	PO BOX 951426	CLEVELAND, OH 44193-0016		484.00	-	-	-	-
31-1745299	MARC S GREENBERG DPM	6200 PLEASANT AVE SUITE 3	FAIRFIELD, OH 45014-4671		1,775.00	-	-	-	-
31-1836454	SANDERS R CALLAWAY MD	PO BOX 63185	CHARLOTTE, NC 28263-3185		100.00	-	-	-	-
31-4379519	LUCKING MEMORIAL HOSPITAL	1320 W MAIN ST	NEWARK, OH 43055-1822		526.35	510.56	-	510.56	-
31-6400068	GALLIA COUNTY COMMISSIONERS	836 4TH AVE	HUNTINGTON, WV 25701-9998		932.00	699.00	-	699.00	-
31-8405023	ROBERT L POTEMPA DPM	3144 N AUSTIN	CHICAGO, IL 60634-5127		2,615.00	2,615.00	-	2,615.00	-
32-0031015	MARGY FRAULD LCSW ACSW LLC	9 BENEDICT PL	GREENWICH, CT 06830		625.00	-	-	-	-
32-0064634	AMJAD SAFVI	457 LAKE COOK RD	DEERFIELD, IL 60015-5202		3,000.00	575.22	-	575.22	-

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AEU INTERIM DISTRIBUTION

TAXID	ORIGIN PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PAYOR DAY	PATIENT RESPONSIBILITY	PATIENT INTERIM DISTRIBUTION
32-0131778	BARRINGTON CLINICAL SERVICES INC	600 FOX GLEN CT		BARRINGTON, IL 60010	1,420.00	1,411.16	-	(256.81)	-
32-0144459	KARLA RENE SCANLON DPM	162 MANSFIELD AVENUE		WILLIMANTIC, CT 06226-2041	275.00	168.14	-	48.55	-
32-0227907	CHRISTINA E STAMOOLIS	PO BOX 277641		ATLANTA, GA 30384-7641	283.00	283.00	-	283.00	-
32-0348808	SOUTH CARDIOLOGY PC	40 E MAIN ST		BAY SHORE, NY 11706-8329	1,300.00	-	-	784.34	-
32-8626789	LORNE J PHILLIPS II MD	19845 LAKE CHABOT RD STE 200		CASTRO VALLEY, CA 94546-4055	725.00	-	-	725.00	-
33-0003558	HARBOR-UCLA MEDICAL FOUNDATION	PO BOX 30380		LOS ANGELES, CA 90030	474.00	-	-	474.00	-
33-0431018	CHRISTOPHER HAJNIK MD	332 SANTA FE DRIVE SUITE 110		ENCINITAS, CA 92024-5143	236.58	68.04	-	68.04	-
33-0748075	GERALD B HOLTZ MD	PO BOX 5594		CAROL STREAM, IL 60197-5594	32.00	-	-	7.93	-
33-0847507	SOUTHERN CALIFORNIA HOSPITALIST NET	P O BOX 844713		LOS ANGELES, CA 90084-4713	893.40	-	-	893.40	-
33-0857544	DEXCOM INC	DEPT LA 24120		PASADENA, CA 91185-4120	6,007.57	2,168.88	-	4,776.31	-
33-1032738	THAO TRAN	7813 SHRADER RD		RICHMOND, VA 23294-4210	595.00	258.06	-	574.06	-
33-1069613	ERIKKA BAEHRING	1952 WHITNEY AVE		HAMDEN, CT 06517-1209	280.00	260.00	-	260.00	-
33-1105310	KIMBERLY CHAMPNEY	PO BOX 93560		ATLANTA, GA 31193-5560	569.00	326.84	-	326.84	-
33-1142218	RICHARD JACOBS	215 GULF BREEZE PKWY		GULF BREEZE, FL 32561-4465	170.00	-	-	-	-
33-1216751	HUGHSTON HOSPITAL	PO BOX 281605		ATLANTA, GA 30384	20,269.14	-	-	20,269.14	-
34-0505560	ST JOSEPH WARREN HOSPITAL	PO BOX 636458		CINCINNATI, OH 45263	79.00	-	-	79.00	-
34-0617567	EMILY SANDBACH	3205 N ACADEMY BLVD SUITE 130		COLORADO SPRINGS, CO 80917-5152	149.00	-	-	149.00	-
34-0819770	MEDICAL SERVICE COMPANY	PO BOX 74401		CLEVELAND, OH 44194-4401	1,494.58	1,312.07	-	1,312.07	-
34-0926436	ATRIUM OB-GYN INC	4151 HOLIDAY STREET NW		CANTON, OH 44718-2531	180.00	112.26	-	112.26	-
34-1474652	REYNALDO GACAD MD	570 WHIT POND DRIVE	SUITE 200	AKRON, OH 44320-4206	130.00	-	-	-	-
34-1773323	COMMUNITY AMBULANCE SERVICE	PO BOX 951554		CLEVELAND, OH 44193	2,238.00	2,014.20	-	2,014.20	-
34-1795443	PIONEER PHYSICIANS NETWORK INC	3515 MASSILLON RD	STE 300	UNIONTOWN, OH, 44685	678.01	177.00	-	539.36	-
34-1835062	TED SCHWEIKERT CRNA	PO BOX 632317		CINCINNATI, OH 45263-2317	810.00	-	-	-	-
34-1842373	NEW FAMILY PHYSICIANS ASSOCIATES	34500 CHARDON RD	UNIT 6	WILLOUGHBY HILLS, OH 44094	438.00	95.00	-	399.00	-
34-1883685	PAUL WILLIAM BIZIAK DC	9630 RAVENNA ROAD SUITE 100		TWINSBURG, OH 44087-6812	200.00	-	-	200.00	-
34-1996544	KATHLEEN KENNEDY QUADRO MD	PO BOX 60000		SAN FRANCISCO, CA 94160-0001	343.00	-	-	343.00	-
34-2006743	ZJED MICHAEL TAWEH MD	27 HOSPITAL AVE		DANBURY, CT 06810-5961	135.00	135.00	-	135.00	-
34-5422259	ANDREW B PUNDY MD	1875 DEMPSTER 504		PARK RIDGE, IL 60068-1120	1,075.00	730.00	-	(575.00)	-
35-0867958	INDIANA UNIVERSITY HEALTH	3793 SOLUTIONS CENTER		CHICAGO, IL 60677	12,536.00	-	-	9,753.01	-
35-1070041	OAKLAWN PSYCHIATRIC CENTER INC	330 LAKEVIEW DR		GOSHEN, IN 46528	185.00	185.00	-	185.00	-
35-1092610	LAWRENCE LO	PO BOX 129		GREENFIELD, IN 46140-0129	1,150.00	968.65	-	968.65	-
35-1301992	ORTHOPEDIC & SPORTS MEDICINE CENTER OF NORTHERN INDIANA INC	2310 CALIFORNIA ROAD		ELKHART, IN 46514-1228	6,941.00	1,002.23	-	1,002.23	-
35-1333192	STACI C MURPHY PNP	1200 SOUTH ROGERS STREET		BLOOMINGTON, IN 47403-4792	315.00	-	-	210.00	-
35-1339995	INDIANA GASTROENTEROLOGY INC	8902 N MERIDIAN ST STE 22		INDIANAPOLIS, IN 46260-5307	715.00	308.76	-	308.76	-
35-1439427	ALAN HENRY BIERLEIN MD	220 BLOOMINGDALE DRIVE		BRISTOL, IN 46507	114.00	64.06	-	64.06	-
35-1537296	WENDY M. WILSON MD	6820 PARKDALE PLACE 211		INDIANAPOLIS, IN 46254-6600	175.00	140.37	-	140.37	-
35-1818445	WILLIAMS BROS HEALTHCARE PHARMACY INC	10 WILLIAMS BROS DRIVE		WASHINGTON, IN 47501	594.00	-	-	441.18	-
35-1910757	MUNIZA MASLEH MD	PO BOX 12815		BELFAST, ME 04915-4019	160.00	87.41	-	87.41	-
35-1913875	JAMES MARCUS LINDSAY MD	326 S WOODCREST DRIVE		BLOOMINGTON, IN 47401-5314	75.00	37.50	-	37.50	-

EXHIBIT 2

AEU INTERIM DISTRIBUTION

CLAIM ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN PAID	PROVIDER RESPONSIBILITY	REASON FOR AEU INTERIM DISTRIBUTION
35-1925641	BRUCE GRAHAM	950 N MERIDIAN ST SUITE 800		INDIANAPOLIS, IN 46204	25.00	-	-	25.00	-
35-1945984	JUDY L DAVIS DO	807 GLENDALE BLVD		VALPARAISO, IN 46383	520.00	-	-	367.22	-
35-1948578	JEWEL MARINO MD	PO BOX 4699		LAFAYETTE, IN 47903-4699	1,243.00	501.87	-	501.87	-
35-2010087	JOSEPH D HECHT MD	PO BOX 3329		MUNSTER, IN 46321-3329	508.00	-	-	-	-
35-2031935	FORT WAYNE RADIOLOGY ASSOCIATION LLC	LOCKBOX A20 PO BOX 2801		FORT WAYNE, IN 46801-2501	207.00	53.00	-	53.00	-
35-2048141	IANET SEABROOK MD	1021 W 5TH AVE		GARY, IN 46402-1703	101.00	-	-	67.04	-
35-2075744	DAVID C WHITE MD	PO BX 4717		BEFAST, ME 04915-4717	75.00	75.00	-	75.00	-
35-2088182	KATHRYN E WETU	1811 CHARLTON COURT		GOSHEN, IN 46526-6464	110.00	110.00	-	110.00	-
35-2106763	DONALD R ANDERSON MD	PO BOX 10645		MERRILLVILLE, IN 46411-0645	213.00	59.90	-	59.90	-
35-2108729	AMERICAN HEALTH NETWORK IND LLC	10689 N PENNSYLVANIA ST SUITE 200		INDIANAPOLIS, IN 46280-1070	2,610.00	1,829.33	-	(932.33)	-
35-2166442	JANICE TAKATA ROSSI MD SC	1600 S 4TH STE 140		MORTON, IL 61550-3401	143.00	114.40	-	114.40	-
35-22211535	MATTHEW ANDREW HAMMETT DC	3610 W 80TH LANE		MERRILLVILLE, IN 46410-5061	150.00	50.00	-	81.50	-
35-2263845	MERCY GILBERT MEDICAL CENTER	3555 S VAL VISTA DR		GILBERT, AR 85296-7323	1,416.00	651.36	-	651.36	-
35-2290083	TRIMBLE VISION SERVICES LLC	9 SCHOOL STREET		UNIONVILLE, CT 06085	195.00	-	-	-	-
35-2320246	SANDRA THERESA LERCH C FNP CNM	320 E BROADWAY AVE POB 9487		JACKSON, WY 83002-9487	645.00	-	-	-	-
35-2325011	ANTHONY D ERWIN DC	3551 TEAYS VALLEY RD		HURRICANE, WV 25526	375.00	251.64	-	251.64	-
35-2346161	PROVIDENCE HEALTH & SERVICES-WA	PO BOX 3369		PORTLAND, OR 97208-3369	259.60	-	-	168.74	-
35-2507551	ADVANTAGE CHIROPRACTIC WELLNESS LLC	13019 N 2ND STREET		ROSCOE, IL 61073-8248	425.00	425.00	-	425.00	-
35-6006595	DEARBORN COUNTY HOSPITAL	600 WILSON CREEK ROAD		LAWRENCEBURG, IN 47025-2751	375.90	-	-	375.90	-
36-2379649	GOTTIEB MEMORIAL HOSPITAL	PO BOX 74867		CHICAGO, IL 60694-4867	1,589.00	-	-	1,191.75	-
36-2397173	SUZANNE KEENON, LCPC	640 NORTH RIVER ROAD, SUITE 108		NAPERVILLE, IL 60563-8947	786.00	-	-	-	-
36-2534711	KENNETH V MELCHIONNA	650 SPRINGHILL RING RD STE 2020		WEST DUNDEE, IL 60118-1296	240.00	240.00	-	240.00	-
36-2670634	OAK PARK EYE CENTER	7638 W. NORTH AVENUE		ELMWOOD PARK, IL 60707-4157	650.00	-	-	-	-
36-2682911	CASIMIR E LIPINSKI MD	PO BOX 11180		BEFAST, ME 04915-4002	53.00	53.00	-	53.00	-
36-2684333	JOHN JOSEPH RICHARD DDS	690 N IL ROUTE 31		CRYSTAL LAKE, IL 60012-3790	3,620.00	-	-	-	-
36-2701302	ALLAN PAUL WOLFF MD	3633 WEST LAKE AVE SUITE 300		GLENVIEW, IL 60026-5203	220.00	59.17	-	59.17	-
36-2765923	ADAM LEE PRICKETT MD	1588 N. ARLINGTON HEIGHTS ROA		ARLINGTON HEIGHTS, IL 60004	1,795.00	1,224.15	-	1,224.15	-
36-2770493	DANIEL J GREEN	48 S GREENLEAF AVENUE		GURNEE, IL 60031-3300	130.00	-	-	-	-
36-2807752	GLENSIDE FPD	PO BOX 6253		CARL STREAM, IL 60187-9998	869.50	-	-	-	-
36-2810139	EDWIN JAMES HARRIS DPM	10540 W CERMAK ROAD		WESTCHESTER, IL 60154-5250	65.00	65.00	-	65.00	-
36-2830077	STEVEN W NEUBAUER MD	801 YORK ST		MANTOWOC, WI 54220-4630	446.92	-	-	-	-
36-2867831	GREATER ROUND LAKE FPD	PO BOX 1368		ELMHURST, IL 60126-9998	1,201.20	1,201.20	-	1,201.20	-
36-2892051	KEVIN M KING MD	1000 RANDALL ROAD STE 100		GENEVA, IL 60134-2591	290.00	142.62	-	142.62	-
36-2914065	IRA J PIEL MD	1425 N HUNT CLUB RD 301		GURNEE, IL 60031-2632	186.00	155.29	-	155.29	-
36-2922950	WINFIELD PATHOLOGY CONSULTANTS S C	DEPT 4432		CAROL STREAM, IL 60122-4432	424.20	216.88	-	216.88	-
36-2954907	ROBERT F HALL JR MD	PO BOX 18472		BEFAST, ME 04915-4079	290.00	-	-	187.15	-
36-2988357	WELLBEINGMD JOHN R PRINCIPE MD LTD	11950 SO HARLEM SUITE 101		PALOS HEIGHTS, IL 60463-1150	406.00	-	-	-	-
36-3035692	WARREN D C BASKIN	1535 LAKE COOK RD		NORTHBROOK, IL 60062-1451	119.30	119.30	-	119.30	-
36-3046237	DONALD WILBERT PILLER DC	1312 LAKEWOOD DR		MENDOTA, IL 61342-1096	52.00	-	-	-	-

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EXHIBIT 2

AEU INTERIM DISTRIBUTION

TAX ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PAYOR	PAYER RESPONSIBILITY	36-395.047-62 INTERIM DISTRIBUTION
36-3853850	REGENERATIVE SURGERY CENTER	1455 E GOLF RD		DES PLAINES, IL 60016-1253	2,984.00	1,490.40	-	2,984.00	-
36-3888127	PATHOLOGY ASSOCIATES OF CENTRAL	PO BOX 5955		CAROL STREAM, IL 60157	519.20	519.20	-	(415.36)	-
36-3929251	DAVID ROTH MD	PO BOX 631		LAKE FOREST, IL 60045-0631	1,215.00	1,215.00	-	1,215.00	-
36-3948194	BELAL H BAKIR MD	1670 CAPITAL STREET SUITE 100		ELGIN, IL 60124-7837	785.00	644.90	-	644.90	-
36-3954666	RALPH ORLAND MD	1725 S NAPERVILLE RD		WHEATON, IL 60189-5855	175.00	-	-	146.52	-
36-3959234	ARLINGTON HEIGHTS	1605 N ARLINGTON HEIGHTS RD		ARLINGTON HEIGHTS, IL 60004-3908	340.00	-	-	340.00	-
36-3961624	MILANA MATZ OD	360 S WAUKEGAN RD #A		DEERFIELD, IL 60015-5654	215.00	-	-	215.00	-
36-3999835	KATIE MAURER OD	456 W NORTHWEST HEY STE		PALATINE, IL 60067-2540	260.00	260.00	-	260.00	-
36-4014945	MOIRA C ARIANO MD	2323 NAPERVILLE RD SUITE 12		NAPERVILLE, IL 60563-5506	240.00	216.00	-	216.00	-
36-4044126	ENRIC P SOLANS MD	DEPT 779288		CHICAGO, IL 60678-9288	59.30	44.48	-	44.48	-
36-4065123	RICHARD S ROCK MD	2101 WAUKEGAN RD	SUITE 301	BANNOCKBURN, IL 60015-1836	375.00	-	-	375.00	-
36-4088232	DREYER MEDICAL GROUP LTD	28594 NETWORK PLACE		CHICAGO, IL 60673	1,264.00	1,264.00	-	(1,264.00)	-
36-4093475	JOHN H BRAITHWAITE DC	105 S LAFAYETTE ST		BYRON, IL 61010-8970	48.00	48.00	-	48.00	-
36-4118961	ROBERT JOHNSON	404 N GALENA AVE		DIXON, IL 61021-2115	85.00	72.13	-	72.13	-
36-4121175	ENT SURGICAL CONSULTANTS LTD	2201 GLENWOOD AVE		JOLIET, IL 60435-5574	323.00	228.00	-	289.70	-
36-4130546	DOUGLAS RANDALL ROPP CRNA	12239 COLLECTIONS CENTER DRIVE		CHICAGO, IL 60693-0122	441.00	441.00	-	441.00	-
36-4145445	ROBERT T WRIGHT DC	10059 S ROBERTS RD		PALOS HILLS, IL 60465-1560	875.00	455.63	-	455.63	-
36-4182554	JOGHAR HAMDAN	7281 SOLUTION CENTER		CHICAGO, IL 60677-7002	233.00	233.00	-	233.00	-
36-4204139	MARY E ENGLISH DC	5239 N CLARK ST		CHICAGO, IL 60640-2122	1,645.00	825.00	-	825.00	-
36-4232080	SIMON WU MD LTD	400 N WALL ST STE 303		KANKAKEE, IL 60901	554.00	380.10	-	(366.10)	-
36-4263055	STEPHANIE E SPICER DPM	3330 W 177TH ST	STE 2D1	HAZEL CREST, IL 60429-2184	404.04	-	-	363.63	-
36-4283760	LAKE IN THE HILLS PODIATRY PC	1441 MERCHANT DRIVE		ALGONQUIN, IL 60102-5917	135.00	135.00	-	135.00	-
36-4295802	MARGARET A HAHN	919 N PLUM GROVE RD SUITE C		SCHAUMBURG, IL 60173-4760	375.00	-	-	-	-
36-4321399	RONALD FREEMAN	1800 HOLLISTER DR 205		LIBERTYVILLE, IL 60048-5266	480.00	318.52	-	318.52	-
36-4330129	CHRISTOPHER MARKUS COLBERT DO	PO BOX 809616		CHICAGO, IL 60680-9616	470.00	-	-	-	-
36-4341129	GREGORY SCOTT CRUSENBERRY	PO BOX 5126		EVANSTON, IL 60204-5126	3,450.00	-	-	2,880.00	-
36-4370485	NORTHWEST ENT ASSOCIATES SC	PO BOX 8710		BELFAST, ME 04915-8710	907.00	813.20	-	813.20	-
36-4370754	JOHN PATENAUDE DC	11316 W WADSWORTH ROAD		BEACH PARK, IL 60099-3367	220.00	-	-	-	-
36-4378010	JASON D JONES DC	PO BOX 270345		WEST ALLIS, WI 53227-7208	52.00	41.30	-	41.30	-
36-4381646	STEVEN E CARLSON	115 N GALENA AVE		DIXON, IL 61021-2117	429.00	-	-	429.00	-
36-4404094	ANDREW WILLIAM HARTMAN PSY D	2500 W HIGGINS ROAD		HOFFMAN ESTATES, IL 60169-2050	140.00	140.00	-	140.00	-
36-4425257	RIPPLE RAJESH DOSHI MD	4647 W LINCOLN HWY		MATTESON, IL 60443-2319	35.00	19.25	-	19.25	-
36-4430508	NAUSHEEN DIN MD SC	600 FOX GLEN CT		BARRINGTON, IL 60010	2,650.00	2,638.68	-	(661.89)	-
36-4433180	SERGEI LIPOV MD	PO BOX 5478		ELGIN, IL 60121-5478	250.00	222.34	-	222.34	-
36-4439532	MICHAEL GREENBAUM	31480 N US HWY 45		LIBERTYVILLE, IL 60048-1676	90.00	-	-	90.00	-
36-4455757	DOUGLAS R KREBS DC	922 WEST DYERSEY PARKWAY		CHICAGO, IL 60614-1416	720.00	720.00	-	720.00	-
36-4573182	SHAHIN H SAMIMI MD	15700 SOUTHWICK BLVD		TOLEDO, OH 43614-1509	47.00	37.60	-	37.60	-
36-4705614	ARAVIND GANGASANI MD	5012 S US HWY 75		DENISON, TX 75020-4597	165.00	63.75	-	63.75	-
36-4764805	MEMORIAL HOSPITAL OF TAMPA	PO BOX 742631		ATLANTA, GA 30374-2631	21,568.38	-	-	12,305.38	-

EXHIBIT 2

AEU INTERIM DISTRIBUTION

TAX ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN PAID	PATIENT RESPONSIBILITY	SC 389.047.6Z INTERIM DISTRIBUTION
36-6005905	GLENVIEW FIRE DEPARTMENT	PO BOX 1157		GLENVIEW, IL 60025	1,165.44	-	-	1,165.44	-
36-6005975	VILLAGE OF LOMBARD	PO BOX 457		WHEELING, IL 60090-0457	918.00	459.00	-	459.00	-
36-6006041	PARK RIDGE FIRE DEPARTMENT	DEPARTMENT 4074		CAROL STREAM, IL 60122-4074	987.50	987.50	-	987.50	-
36-6006085	VILLAGE OF ROSELLE	PO BOX 1368		ELMHURST, IL 60126-9998	2,151.50	1,073.50	-	2,151.50	-
36-6008171	VILLAGE OF GURNEE	PO BOX 6253		CAROL STREAM, IL 60197-9998	2,603.84	-	-	1,301.92	-
37-0661202	FAIRFIELD MEMORIAL HOSPITAL	303 NW ELEVENTH ST		FAIRFIELD, IL 62837-1203	4,014.00	3,612.60	-	1,806.30	-
37-0661230	PASSAVANT AREA HOSPITAL	1600 W WALNUT ST		JACKSONVILLE, IL 62650	2,995.38	2,995.38	-	898.61	-
37-0662570	SAINT JAMES HOSPITAL	7090 SOLUTION CENTER		CHICAGO, IL 60677	572.00	572.00	-	572.00	-
37-0662576	ST JOSEPH MEDICAL CENTER	2200 E WASHINGTON		BLOOMINGTON, IL 61701	787.00	787.00	-	(787.00)	-
37-0673506	GRAHAM MED GRP CANTON	180 S MAIN		CANTON, IL 61520-2608	3,612.07	2,690.72	-	1,472.50	-
37-0684691	MEMORIAL HOSPITAL ASSOCIATION	1454 N COUNTY ROAD 2050		CARTHAGE, IL 62321-0160	1,297.00	464.00	-	464.00	-
37-0981089	AIPING SMITH	PO BOX 959602		SAINT LOUIS, MO 63195-9602	275.00	-	-	275.00	-
37-1092535	MARK E HUTTI DC	655 W LINCOLN AVE SUITE 2		CHARLESTON, IL 61920-2426	90.00	-	-	90.00	-
37-1249556	THOMAS M DEWEERT MD	1302 FRANKLIN AVE #4800		NORMAL, IL 61761-3595	1,279.15	603.77	-	(603.77)	-
37-1302474	KENNETH M BIRGE MD	902 N HERSHEY RD		BLOOMINGTON, IL 61704-3730	101.00	90.90	-	90.90	-
37-1325111	JAMES MOSBACH	117 S MAIN		WASHINGTON, IL 61571	152.00	34.20	-	110.20	-
37-1350610	STEPHEN L RABEN	738 N JEFFERSON ST SUITE 200		MASCOUITAH, IL 62258-1447	70.00	-	-	70.00	-
37-1387037	ROBBYE O BELL MD	PO BOX 843732		KANSAS CITY, MO 64184	113.00	90.40	-	90.40	-
37-1520288	HAZEL L AWALT	PO BOX 4701		HOUSTON, TX 77210-4701	953.65	-	-	-	-
37-1528294	JOYCE SHATNEY LCSW	8160 N CICERO SUITE 605		CHICAGO, IL 60646	900.00	-	-	-	-
37-1594321	PATHKARE INC	62 CHANDON		NEWPORT COAST, CA 92657-1112	74.00	-	-	71.33	-
37-1759261	CHRISTINE NAUNGAYAN MD	518 WYNHAM ROAD		TEANECK, NJ 07666	1,050.00	350.00	-	350.00	-
37-1770223	ROBERT WYNN KOEGL MD	PO BOX 38051		PHILADELPHIA, PA 19101-8051	1,605.00	-	-	1,444.50	-
37-6014070	CHRISTINA B NULTY MD	CAMPUS BOX 2540		NORMAL, IL 61761-2540	170.00	-	-	-	-
37-6062326	PANA COMMUNITY HOSPITAL ASSOCIATION	101 E 9TH ST		PANA, IL 62557	4,322.25	3,775.06	-	3,775.06	-
37-6347793	DANIEL H BRUNE MD	120 WAGNER DR		CREVE COEUR, IL 61610	360.00	-	-	120.00	-
38-1360584	SPARROW REGIONAL LAB	8225 RELIABLE PARKWAY		CHICAGO, IL 60686-0081	50.00	-	-	50.00	-
38-1420304	CENTRAL MICHIGAN COMM	1221 SOUTH DR		MT PLEASANT, MI 48858-3234	252.72	252.72	-	252.72	-
38-1859770	DRS HARRIS BIRKHILL PC	PO BOX 2802		DEARBORN, MI 48123-2929	1,562.00	654.00	-	771.02	-
38-1867780	SAMER GEORGE SAQQA	24715 LITTLE MACK AVE		SAINT CLAIR SHORES, MI 48080-9998	675.00	-	-	562.50	-
38-1893379	LANSING RADIOLOGY ASSOC	221 W 8TH ST		LORAIN, OH 44052-1817	110.00	-	-	48.82	-
38-1950606	MATTHEW P MADION MD	929 BUSINESS PARK DR		TRAVERSE CITY, MI 48686-8683	375.00	195.00	-	195.00	-
38-2027689	HENRY FORD ALLEGIANCE	PO BOX 670884		DETROIT MI, 48267-0884	685.00	-	-	616.50	-
38-2049202	RICHARD POUPARD	6112 MERLIN CT		MIDLAND, MI 48640	2,095.00	-	-	2,095.00	-
38-2064239	QUEST DIAGNOSTICS SEATTLE	PO BOX 822550		SEATTLE, WA 98134	199.10	199.10	-	199.10	-
38-2065496	FRANCISCAN HEALTH CRAWFORDSVI	PO BOX 786421		DETROIT, MI 48276	1,569.60	-	-	-	-
38-2108574	MARCIA L JOHNSON MD	2854 SOUTH 11TH ST		KALAMAZOO, MI 49009-2129	170.00	117.61	-	(117.61)	-
38-2248119	FERRARA DERMATOLOGY CLINIC PC	20045 MACK AVENUE		GROSSE POINTE WOODS, MI 48236	20.00	10.33	-	10.33	-
38-2314636	ERIC K GUSTAFSON MD	382 N 120TH AVENUE		HOLLAND, MI 49424	195.00	-	-	-	-

EXHIBIT 2

AEU INTERIM DISTRIBUTION

AKID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN PAY	PATIENT RESPONSIBILITY	AEU/04/23 INTERIM DISTRIBUTION
38-2383119	MCCLAREN REGIONAL MEDICAL CENTER	401 S BALLENGER HWY		FLINT, MI 48532-3638		596.20	476.96	-	476.96	-
38-2441192	LIFECARE AMBULANCE CASS COUNTY	330 HAMBUN AVE W		BATTLE CREEK, MI 49037-8430		2,051.40	-	-	924.20	-
38-2492131	EDMUND LOUVAR MD	PO BOX 6550		SAGINAW, MI 48608-6550		21.00	-	-	10.02	-
38-2601348	PENELOPE BARKER DO	PO BOX 17146		BELFAST, ME 04951-4066		160.00	-	-	132.19	-
38-2601836	CHAITANYA VEMULAPALLI MD	6602 SOLUTION CENTER		CHICAGO, IL 60677-6006		30.00	30.00	-	30.00	-
38-2840969	MACOMB ANESTHESIA P C	PO BOX 33753		DETROIT, MI 48232-3753		1,029.00	710.01	-	710.01	-
38-2897816	ROBERT G PERRA ED D	103 SOUTH FOURTH ST		STURGIS, MI 49091-1396		126.00	94.50	-	94.50	-
38-3004052	HUBERT W RUSSELL	15195 ALLEN RD		SOUTHGATE, MI 48195-2921		135.00	60.14	-	90.29	-
38-3024102	CARDIOVASCULAR CONSULTANTS P C	37771 SCHOENHERR STE 103		STERLING HEIGHTS, MI 48312-2302		442.00	-	-	207.93	-
38-3085619	VINITA SHARMA MD	31450 7 MILE RD STE 110		LIVONIA, MI 48152-1375		455.00	275.00	-	275.00	-
38-3144382	MUNSON SERVICES INC	550 MUNSON AVENUE SUITE G 100		TRAVERSE CITY, MI 49686		57.54	-	-	-	-
38-3149722	BRIAN S GENDELMAN MD	8896 COMMERCE RD STE 5		COMMERCE TWP, MI 48382-4484		303.00	-	-	268.71	-
38-3193801	IQBAL HUSSAIN MD	PO BOX 19006		BELFAST, ME 04915-4085		448.00	337.75	-	337.75	-
38-3195481	STEVEN JOHN SERRA DO	16040 KING RD		RIVERVIEW, MI 48193-7947		86.50	-	-	86.50	-
38-3405863	DAVID M BYRENS	215 E MANSION ST SUITE 1G		MARSHALL, MI 49068-1559		147.00	-	-	116.53	-
38-3476508	JOHN F SMARCH DC PC	1515 GREENWOOD AVE		JACKSON, MI 49203-4047		350.00	138.04	-	179.70	-
38-3553182	JYOTHI ANANTHARAMAN KADAMBI MD	16800 W 12 MILE RD STE 205		SOUTHFIELD, MI 48076-6334		510.00	415.00	-	(340.00)	-
38-3794524	JOHN BRUNETTI DMD	1 E PHILLIP RD STE 101	STE 101	VERNON HILLS, IL 60061-1858		618.00	432.65	-	432.65	-
38-3795900	ANTHONY P TERRASSE MD	700D NORTH WESTMORELAND RD		LAKE FOREST, IL 60045-1672		100.00	-	-	-	-
38-3839904	LAZARUS LYNNE MD	2222 BANCROFT WAY	#4300	BERKELEY, CA 94720-4300		69.00	69.00	-	(69.00)	-
38-3902015	KAREN L FALK PSYD	PO BOX 337		DUNDEE, IL 60118-0337		450.00	367.16	-	367.16	-
38-3913981	KHAJA A NASARUDDIN MD	PO BOX 1075		ELGIN, IL 60121-1075		525.00	-	-	525.00	-
38-3919640	CHIRAG RANA	16630 SOUTH OAK PARK AVE		TINLEY PARK, IL 60477-1755		100.00	-	-	-	-
38-6005819	LIVINGSTON COUNTY EMS	1911 TOOLEY RD		HOWELL, MI 48855-8307		529.00	-	-	-	-
39-0806180	VISITING NURSE ASSOCIATION OF WISCONSIN	11333 W NATIONAL AVE		WEST ALLIS, WI 53227		200.00	200.00	-	200.00	-
39-0806250	DIVINE SAVIOR HEALTHCARE	2817 NEW PINERY RD		PORTAGE, WI 53901-9257		2,497.25	2,497.25	-	2,497.25	-
39-0806302	ST JOSEPHS COMMUNITY HOSPITAL	PO BOX 154		MILWAUKEE, WI 53278-0154		25,336.54	1,316.00	-	24,020.54	-
39-0812532	CHILDRENS HOSPITAL OF WI	9000 W WISCONSIN AVE		MILWAUKEE, WI 53226		4,070.85	2,125.38	-	(1,930.38)	-
39-0867579	ROBERT S GAROFALO MD	333 N COMMERCIAL ST		NEENAH, WI 54956-2657		158.00	28.78	-	28.78	-
39-1128616	MAREN PFEIFER	PO BOX 78625		MILWAUKEE, WI 53278-0625		355.00	340.80	-	340.80	-
39-1140373	COLUMBUS COMMUNITY HOSPITAL	PO BOX 8803		CAROL STREAM, IL 60197-8803		474.00	-	-	474.00	-
39-1193991	JEFFEREY L CASPERSON DDS	5395 W MICHAELS DRIVE		APPLETON, WI 54913		1,840.00	-	-	504.00	-
39-1248103	MAXWELL NANES DO	6400 INDUSTRIAL LOOP		GREENDALE, WI 53129-2452		941.00	735.30	-	735.30	-
39-1365072	DARREN C STRONG DC	1426 S COMMERCIAL ST		NEENAH, WI 54956		230.00	-	-	-	-
39-1589010	MILOS TOMICH DPM	324 E WISCONSIN AVE SUITE 409		MILWAUKEE, WI 53202-4306		769.00	475.04	-	475.04	-
39-1642792	SOUTHERN WISCONSIN EMERGENCY ASSOCIATES SC	BOX 88573		MILWAUKEE, WI 53288-0573		990.00	940.50	-	940.50	-
39-1662165	PAUL M BERMAN MD	PO BOX 628156		MIDDLETON, WI 53562-8156		658.00	559.30	-	559.30	-
39-1680828	JEANNE VEDDER MD	1400-75 STREET SUITE 4		KENOSHA, WI 53143-1544		243.00	-	-	-	-
39-1702433	GOLD CROSS AMBULANCE SERVICE INC	1055 WITTMANN DR		MENASHA, WI 54952-3606		910.80	-	-	-	-

EXHIBIT 2

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AEU INTERIM DISTRIBUTION

TAX ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN PAY	PATIENT RESPONSIBILITY	SA 3495047 02 INTERIM DISTRIBUTION
39-1704700	JONATHAN ROBINSON	19035 W CAPITOL DR STE 101	BROOKFIELD, WI 53045-2755	163.00	163.00	-	163.00	-
39-1825794	TERRY L TURKE MD	132 HOSPITAL DRIVE	WATERTOWN, WI 53098-3304	473.00	473.00	-	473.00	-
39-1878731	CRAIG WINK DC	924 FOREST AVE STE 101	FOND DU LAC, WI 54935	515.00	270.85	-	270.85	-
39-1887488	ANDREW C STOPCZINSKI DC	1624 CLARENCE COURT	WEST BEND, WI 53095-8533	65.50	65.50	-	65.50	-
39-1928371	JOHN VAN SUSTEREN PT	800 GENEVA PKWY N SUITE 3	LAKE GENEVA, WI 53147-5701	4,960.00	2,295.67	-	3,160.67	-
39-1987456	TOBY J HAWKES DR DC	24706 75TH ST STE 200	PADOCK LAKE, WI 53168-9704	315.00	-	-	315.00	-
39-2013672	TERRY J DOBBS	196 W CHESTNUT STREET	BURLINGTON, WI 53105-1236	45.00	32.64	-	32.64	-
41-1410766	CENTER FOR DIAGNOSTIC IMAGING	PO BOX 2303 DEPT 163	INDIANAPOLIS, IN 46206-2303	2,401.00	2,401.00	-	2,401.00	-
41-1754276	CHILDRENS HEALTH CARE	PO BOX 860114	MINNEAPOLIS, MN 55486-0114	638.00	574.20	-	574.20	-
41-1771375	EQUIMED CORPORATION	3300 FERNBROOK LANE N #175	PLYMOUTH, MN 55447-5360	885.00	-	-	796.50	-
41-1940772	SCOTT ANTHONY WILKINS DPT	7551 9TH ST N SUITE 100	OAKDALE, MN 55128-6626	248.88	175.75	-	175.75	-
41-1952658	DOROTHY C SAUNDERS DC	PO BOX 962	MONTICELLO, MN 55362-0962	806.00	628.68	-	628.68	-
41-2007905	JAMES STIRLING RICKARDS MD	PO BOX 4246	CAROL STREAM, IL 60197-4246	112.68	36.73	-	36.73	-
41-2158924	CLINICAL COLLEAGUES INC	PO BOX 824246	PHILADELPHIA PA 19182-4246	3,500.00	2,371.86	-	2,371.86	-
41-2176000	HART MEDICAL EQUIPMENT	1515 CAL DR	DAVIDSON, MI 48423	19.59	-	-	19.59	-
41-2181939	OSU RADIOLOGY LLC	700ACKERMAN RD	COLUMBUS, OH 43202	80.00	52.92	-	52.92	-
41-2226210	A WALK IN MEDICAL	365 WILLARD AVENUE	NEWINGTON, CT 06111	145.00	115.00	-	115.00	-
42-0680467	WYNESHIK MEDICAL CENTER	901 MONTGOMERY ST	DECORAH, IA 52101-2325	238.00	128.18	-	128.18	-
42-0921870	HAMMER MEDICAL SUPPLY	1801 2ND AVE	DES MOINES, IA 50314-3605	485.74	374.44	-	374.44	-
42-0990669	MEDICAL CENTER ANESTHESIOLOGISTS PC	411 LAUREL ST SUITE 3170	DES MOINES, IA 50314-3005	2,772.00	1,414.00	-	1,414.00	-
42-1268486	DANIEL SLAGEL	205 BLUFF ST STE 1	DUBUQUE, IA 52001-6979	199.15	56.62	-	56.62	-
42-1306277	MARK HANSEN	315 PARHAM ST SUITE B	MUSCATINE, IA 52761-2604	193.00	-	-	193.00	-
42-1307141	GREAT RIVER PHYSICIANS AND CLINICS	1221 S GEAR AVE	WEST BURLINGTON, IA 52655-1679	614.00	-	-	-	-
42-1352693	OBGYN ASSOCIATES PC	P O BOX 3080	CEDAR RAPIDS, IA 52405	544.00	319.23	-	(319.23)	-
42-1487214	DOUGLAS R HOISINGTON DO	1455 29TH ST	WEST DES MOINES, IA 50266-1302	1,000.00	-	-	499.74	-
42-1518427	DAVID E DRAKE DO	500 E COURT AVE STE 305	DES MOINES, IA 50309-2057	532.00	377.24	-	377.24	-
42-1685996	INTEGRA PARTNERS	100 WALL ST	NEW YORK, NY 10005	1,135.92	567.96	-	567.96	-
42-3735367	Peachtree Travel Clinic	275 Collier Road	Suite #450A ATLANTA, GA 30309	200.00	200.00	-	200.00	-
42-6151614	CITY OF JOHNSTON	PO BOX 457	WHEELING, IL 60090-0457	669.40	-	-	669.40	-
43-0626408	SURESH K NARAYANAN MD	PO BOX 795069	SATNT LOUIS, MO 63179-0795	151.00	-	-	135.90	-
43-0913832	NICHOLAS ENGELBRECHT MD	1600 S BRENTWOOD BLVD STE 800	ST LOUIS, MO 63144-1317	1,100.00	479.58	-	519.98	-
43-0913846	JOHN A SALADINO MD	PO BOX 25447	OVERLAND PARK, KS 66225	266.00	214.19	-	214.19	-
43-1109990	CARL A MAZZOLA MD	PO BOX 66397	ST LOUIS, MO 63166-6997	142.00	54.60	-	54.60	-
43-1211060	DANIEL E GERSON DO	1425 NW BLUE PKWY	LEES SUMMIT, MO 64086-3705	474.00	-	-	474.00	-
43-1383893	GREGORY CZEK MD	PO BOX 23340	SAINT LOUIS, MO 63156-3340	5,962.00	-	-	-	-
43-1515204	GREGORY S KING MD	PO BOX 144333	ORLANDO, FL 32814-4333	175.00	40.85	-	40.85	-
43-1725842	STEVEN L SOLOMON MD	PO BOX 38900	ST LOUIS, MO 63138-8900	45.00	12.97	-	12.97	-
43-1730510	JASON MICHAEL RARICK MD	PO BOX 6349	FLORENCE, SC 29502-6349	336.60	300.78	-	300.78	-
43-1755716	WEIGANG ZHU MD	2326 MILLPARK DRIVE	MARYLAND HEIGHTS, MO 63043-3530	45.00	-	-	4.62	-

EXHIBIT 2

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AEU INTERIM DISTRIBUTION

CLAIM ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PATIENT ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN PAID	PATIENT RESPONSIBILITY	AEU INTERIM DISTRIBUTION
43-1800917	MINERAL AREA PAIN CENTER PC	608 MAPLE VALLEY DRIVE		FARMINGTON, MO 636401976	80.00	67.67	-	67.67	-
43-1928988	BRU VAO MD	PO BOX 14221		BELFAST, ME 04915-4035	416.10	-	-	208.65	-
43-1954122	SREEVALLU DEGA	PO BOX 650		RINCON, GA 31326	428.00	428.00	-	(218.00)	-
43-1954786	REBECCA H LIU	7777 FOREST LANE STE B222		DALLAS, TX 75230-2528	1,470.00	-	-	1,470.00	-
43-1980987	AMANDA MARTIN FNP	PO BOX 720		HARROGATE, TN 37752	390.00	-	-	-	-
43-2118877	ANDREW MARTORELLA MD	215 E 68TH ST 8		NEW YORK, NY 10065	400.00	400.00	-	400.00	-
44-0537826	RICHARD A BURKE MD	102 S 6TH		TARKIO, MO 64491-1513	75.00	-	-	58.50	-
44-0545297	ST LUKES HOSPITAL	4401 WORNALL RD		KANSAS CITY, MO 64111-3220	360.00	213.41	-	213.41	-
44-0552485	MERCY HOSPITAL SPRINGFIELD	1235 E. CHEROKEE STREET		SPRINGFIELD, MO 65804	38,997.68	-	-	13,646.96	-
44-5629031	CHRISTOPHER JOHNSON MD	PO BOX 270		MASSAPECQUA PARK, NY 11762-0270	1,275.00	-	-	-	-
45-1154301	STEPHANIE MARTIN	PO BOX 531849		ATLANTA, GA 30353-1849	276.27	276.27	-	276.27	-
45-1261716	CHI NATIONAL HOMECARE	601 SW 9TH ST	STE H	DES MOINES, IA, 50309	1,150.98	317.46	-	317.46	-
45-1649781	DESERT RADIOLOGY SOLUTIONS LLC	PO BOX 952591		ST LOUIS, MO 63195-2591	596.00	-	-	596.00	-
45-1732745	MICHAEL GERGOVICH DO	130 3RD ST		LASALLE, IL 61301-2312	287.00	143.41	-	143.41	-
45-1825868	ALEXANDER FRUCHTER II MD	2004 ROUTE 17M		GOSHEN, NY 10924-1985	110.00	60.50	-	60.50	-
45-1994612	SAINT FRANCIS EMERGENCY MEDICAL GRP	PO BOX 417366		BOSTON, MA 02241-7366	502.00	-	-	502.00	-
45-2118278	MATTHEW J SISKOSKY	PO BOX 772039		DETROIT, MI 48277-2039	131.00	-	-	-	-
45-2328485	EMPIRE SPECIALTY PHARMACY	6509 BERGENLINE AVE		WEST NEW YORK, NJ 07093	3,232.65	3,232.65	-	3,232.65	-
45-2590483	DR VICTOR C GOLDBETTER	535 BAYRIDGE PARKWAY		BROOKLYN, NY 11209	85.00	-	-	-	-
45-2634077	TOTAL CARE SOLUTIONS CORP	101 TIMBER LN		MARLBORO, NJ 07746	5,850.00	-	-	-	-
45-2688259	PROGRESSIVE ANESTHESIA LLC	PO BOX 4860		MURRELLS INLET, SC 29576-2698	608.00	152.00	-	152.00	-
45-2693536	DAVID CHARLES WILLIAMS	1751 S LUMPKIN STREET		ATHENS, GA 30606-4740	145.00	-	-	-	-
45-2741386	GURBIR JOHAL MD	PO BOX 28008		NEW YORK, NY 10087	800.00	500.00	-	400.00	-
45-2783490	KEVIN BRUCE CARTER	2802 TAYLORSVILLE RD		LOUISVILLE, KY 40205	288.00	-	-	288.00	-
45-2842963	REED C BASKIN MD	PO BOX 405827		ATLANTA, GA 30384-5827	440.00	219.80	-	219.80	-
45-2864049	DAREK OLEARCZYK, DC	75 HAZARD AVENUE	SUITE 1	ENFIELD, CT 06082	180.00	63.00	-	63.00	-
45-2883568	ACCURATE MEDICAL DIAGNOSTIC	2025 RICHMOND AVE STE 1		STATEN ISLAND, NY 10314-3937	1,000.00	1,000.00	-	1,000.00	-
45-2962033	OHIO EMERGENCY PROFESSIONALS INC	630 EATON AVENUE		HAMILTON, OH 45013	1,152.00	1,116.00	-	1,116.00	-
45-3008664	ADVANCED CLINICAL LABORATORY SOLUTIONS	2277-83 CONEY ISLAND AVE ROOM 3B		BROOKLYN, NY 11223-3337	1,182.00	1,004.70	-	1,004.70	-
45-3023319	NORTH SHORE LU ME	PO BOX 5051		NEW YORK, NY 10087-5051	904.00	-	-	904.00	-
45-3073019	NORTH SHORE LU MEDICAL PC	PO BOX 5051		NEW YORK, NY 10087-5051	904.00	-	-	904.00	-
45-3664245	JAMES TALBOT MD	11 BURTIS AVE STE 203		NEW CANAAN, CT 06840	520.00	520.00	-	520.00	-
45-3733267	NATHAN LUDSKY MD	PO BOX 740587		LOS ANGELES, CA 90074-0587	1,581.48	356.86	-	356.86	-
45-3744600	SEAN PASTUCH	4454 AUSTIN BLVD		ISLAND PARK, NY 11558-1621	470.00	470.00	-	470.00	-
45-3851855	JOSHUA ROVNER MD	440 CURRY AVE STE A		ENGLEWOOD, NJ 07631-1794	104,790.00	-	-	-	-
45-3967414	ROBERT WOOD JOHNSON PHYSICIAN ENTER	3 EXECUTIVE DR STE 400		SOMERSET, NJ 08873-4007	1,143.00	1,143.00	-	1,143.00	-
45-4019056	NICHOLAS S TAPAZOGLU	110 IRVING ST NW ATTN: MEDICAL AFFAIRS		WASHINGTON, DC 20010-3017	227.00	204.30	-	204.30	-
45-4070993	LONESTAR HOSPITAL MEDICINE	PO BOX 637657		CINCINNATI, OH 45263-7657	2,811.00	1,827.00	-	1,827.00	-
45-4103532	DIVISION CHIROPRACTIC & ACUPUNCTURE	1630 W DIVISION ST		CHICAGO, IL 60622-9998	250.00	65.28	-	190.28	-

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AEU INTERIM DISTRIBUTION

TAX ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	MONTH/AMOUNT	ALLOWED AMOUNT	PLAN/PAY	PATIENT RESPONSIBILITY	2019-22 INTERIM DISTRIBUTION
45-4148536	PEDRAMINE GANCHI MD	PO BOX 623		CLIFTON, NJ 07012-0623	350.00	-	-	-	-
45-4258699	AARON MORGAN MD	301 BINGHAM AVE FLOOR 2 UNIT C		OCEAN, NJ 07712-4764	157.00	94.90	-	94.90	-
45-4275051	JURKOWSKI MEDICAL CORPORATION	10605 SCRIPPS POWAY PARKWAY	STE C	SAN DIEGO, CA 92131-3925	1,110.00	-	-	-	-
45-4300500	MONICA J SIMONS MD	PO BOX 19155		BELFAST, ME 04915-4086	300.00	237.21	-	237.21	-
45-4398237	RANDALL LEE MOORE	PO BOX 731855		DALLAS, TX 75373-1855	900.00	-	-	-	-
45-4434025	DAVID BADAWI	1614 WEST CENTRAL RD STE 107		ARLINGTON HEIGHTS, IL 60005-2490	440.00	377.02	-	377.02	-
45-4586043	ABDULLAH SALLAJ	501 W OGDEN AVE SUITE 1		HINSDALE, IL 60521-3184	300.00	-	-	-	-
45-4631582	FRANK T ARMSTRONG DO	4200 N ARMENIA AVE STE 1		TAMPA, FL 33607-6438	146.00	47.56	-	47.56	-
45-4782763	JIM LU	1351 BARCLAY BLVD		BUFFALO GROVE, IL 60089-4501	2,299.00	616.36	-	616.36	-
45-4803528	JERRY WIGLEY	179 B PINE GROVE RD		CARTERSVILLE, GA 30120-8490	382.00	158.56	-	158.56	-
45-4907023	JAMES R UFFRIG MD	PO BOX 18104		BELFAST, ME 04915-4076	161.50	-	-	-	-
45-4908269	YUAN CHEN	1205 OAK STREET		NORTH AURORA, IL 60542-2006	3,392.00	3,190.74	-	3,190.74	-
45-5202950	ANDERSON PHYSICAL THERAPY ASSOCIATE	5775 OLD WINDER HWY		BRASELTON GA 30517-1603	1,134.78	290.62	-	947.52	-
45-5246205	SCOTT W HARRIS	630 ROBERT E LEE AVE		ELKINS, WV 26241-3211	36.00	36.00	-	36.00	-
45-5252261	MICHAEL TYRONE MORRIS II MD	3692 HIGHLANDS PKWY SE		SMYRNA, GA 30082-5184	327.00	327.00	-	327.00	-
45-5312414	LISA EDWARDS	1930 THOREAU DR N STE 165		SCHAUMBURG, IL 60179-4181	1,465.00	342.00	-	342.00	-
45-5323612	WILLIAM BRINER	PO BOX 29887		NEW YORK, NY 10087-9887	550.00	-	-	-	-
45-5403164	KATHRYN STRANGSTAIEN DC	350 E SARNIA ST		WINONA, MN 55987	180.00	114.51	-	114.51	-
45-5446531	RYAN J HULSEBUS DC	1010 HARLEM RD		MACHESNEY PARK, IL 61115-2518	2,108.50	1,621.25	-	1,791.07	-
45-5482013	THOMAS MD DAVIS DO LLC	8 NORTH GRANT ST		BROWNSBURG, IN 46112	936.00	936.00	-	936.00	-
45-5496895	DIRECT PAIN RELIEF LLC	120 COUNTY RD SUITE 200		TENAFLY, NJ 07670	450.00	450.00	-	450.00	-
45-5509607	PATRICK KO MD	110 W 14TH ST		NEW YORK, NY 10011	300.00	195.00	-	195.00	-
45-5610995	DESIREE MONIK HERRON OD	1640 S CHURCH ST STE 100		WATERTOWN, WI 53094-6406	95.00	95.00	-	95.00	-
46-0227856	BONNIE J PETERSEN CNP	PO BOX 5074		SIoux FALLS, SD 57117-6074	260.00	221.00	-	221.00	-
46-0227865	ROBERT R SEIDEL MD	PO BOX 8074		SIoux FALLS, SD 57117-6038	268.00	-	-	-	-
46-0237098	SIoux FALLS PSYCHOLOGICAL SERVICES	2109 S NORTON AVE		SIoux FALLS, SD 57105-3730	310.00	-	-	-	-
46-0335470	BRANDY L MORROW	5129 S WESTERN		SIoux FALLS, SD 57108-2670	220.00	220.00	-	220.00	-
46-0360629	JACK C GASPARI MD	PO BOX 3488		OMAHA, NE 68103-0488	600.00	-	-	-	-
46-0382492	KIM WIEKING	600 S CLIFF AVE STE 106		SIoux FALLS, SD 57104-5355	1,202.00	742.72	-	742.72	-
46-0388597	SANFORD HOME MEDICAL EQUIPMENT INC	PO BOX 84906		SIoux FALLS, SD 57118-4906	131.00	104.80	-	104.80	-
46-0391067	JEFFREY RALPH SMITH	401 9TH AVE NW		WATERTOWN, SD 57201-1548	268.00	259.96	-	259.96	-
46-0447633	THOMAS M CINIK MD	PO BOX 5074		SIoux FALLS, SD 57117-5074	611.00	-	-	-	-
46-0485169	COFFEE MEDICAL GROUP LLC	481 INTERSTATE DR		MANCHESTER, TN 37355-2419	730.35	-	-	438.21	-
46-0491149	SAYBROOK DERMATOLOGY LLC	455 BOSTON POST RD		OLD SAYBROOK, CT 06475-1554	266.00	171.50	-	171.50	-
46-0535304	WESTPORT URGENT CARE LLC	484 TEMPLE HILL RD SUITE 104		NEW WINDSOR, NY 12553-5529	1,446.00	1,229.80	-	1,229.80	-
46-1071107	MELUNDA MILLER-THRASHER MD	PO BOX 11961		BELFAST, ME 04915-4010	235.00	-	-	-	-
46-1074291	DAVID P THOMPSON MD	PO BOX 11287		BELFAST, ME 04915-4003	737.36	103.98	-	103.98	-
46-1120780	STEVEN HAYDEN	PO BOX 637944		CINCINNATI, OH 45263-7944	1,930.00	-	-	1,930.00	-
46-1322238	HEATHER E WALKER MD	PO BOX 418597		BOSTON, MA 02241-8597	201.00	165.14	-	165.14	-

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AEU INTERIM DISTRIBUTION

JAX ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ID/DRG	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PAIN PAY	PAYMENT RESERVATION	AEU INTERIM DISTRIBUTION
46-1416986	UNC PHYSICIANS NETWORK GROUP	PO BOX 720		SALT LAKE CITY, UT 84110-0720	920.00	828.00	-	828.00	-
46-1424314	HEALTH MED URGENT CARE, LLC	1257 SOUTH BROAD STREET		WALLINGFORD, CT 06492	150.00	-	-	150.00	-
46-1502827	JESSICA SHERIDAN	800 OLD DAWSON VILLAGE RD SUITE 010		DAWSONVILLE, GA 30534	450.00	225.00	-	(150.00)	-
46-1503187	KATHRYN E FREW	65 BROADWAY		NEW YORK, NY 10006-2500	628.00	74.23	-	74.23	-
46-1507241	COMMONWEALTH PAIN ASSOCIATES PLLC	120 EXECUTIVE PARK		LOUISVILLE, KY 40207	1,300.00	-	-	1,105.00	-
46-1507282	ROBERT E POLLARD	4408 MACCORKLE AVE SE		CHARLESTON, WV 25304-2506	305.00	305.00	-	305.00	-
46-1508984	PAMELA BASUK MD	2011 UNION BLVD STE 1		BAYSHORE, NY 11706-8030	130.00	130.00	-	130.00	-
46-1590861	TONYA HUGHEY NP	PO BOX 11917		BELFAST, ME 04915-4010	97.00	75.00	-	75.00	-
46-1650600	GARY M KAZMER DPM	4103 W 26TH ST		CHICAGO, IL 60623-4813	796.00	446.40	-	446.40	-
46-1859050	STEPHANIE SINGLETON MD	1280 HOSPITAL DR STE 300		MOUNT PLEASANT, SC 29464-3254	520.00	-	-	-	-
46-1875010	SANJAY HIRDO PATEL MD	30 E 76TH ST	FL 6	NEW YORK NY 10021-2765	3,000.00	3,000.00	-	(2,025.00)	-
46-1888428	ANTHONY DESANO	8416 JAMAICA AVE		WOODHAVEN, NY 11421-1920	750.00	-	-	-	-
46-1943043	SYED M MUNZIR MD	507 WEXFORD CT		ST CHARLES, IL 60175-5655	150.00	150.00	-	150.00	-
46-1965761	RYAN M LONDREY	8732 UNIVERSITY CITY BLVD		CHARLOTTE, NC 28213	216.00	-	-	60.00	-
46-2113347	LARS CONWAY	PO BOX 4940		JACKSON, WY 83001-4940	284.00	284.00	-	284.00	-
46-2196489	NINA CHEUNG MD	95 HUDSON STREET		HOBOKEN, NJ 07030-9998	547.00	175.40	-	175.40	-
46-2280632	AMANDA SELMAN	245 W MAIN ST		COVINGTON, VA 24426	480.00	480.00	-	480.00	-
46-2482128	WHITNEY BLAKELY LCSW	415 S MULFORD RD		ROCKFORD, IL 61108	2,850.00	1,462.88	-	1,462.88	-
46-2512549	ANDREW JAY BUNT MD	PO BOX 1703		ROCKFORD, IL 61110-0203	355.00	355.00	-	355.00	-
46-2535418	ARCIS HEALTHCARE LLC	PO BX 12810		BELFAST, ME 04915	597.00	176.89	-	176.89	-
46-2568224	JASON H KINDT DO	32266 COLLECTIONS CTR DR		CHICAGO, IL 60693-0322	137.00	-	-	-	-
46-2724361	NGA VU MD	425 E 61ST ST N STE 2		PART CITY, KS 67219	570.00	-	-	570.00	-
46-2767323	TRACI A PURATH	5244 ZACHARY DR		MOUNT PLEASANT, WI 53403-9775	151.00	-	-	151.00	-
46-2908086	HENRY BOEHM MD	PO BOX 302107		ATLANTA, GA 30368-2107	420.00	420.00	-	420.00	-
46-2926837	PAVEL KHRUMCHENKO DPT	11 HEDGEROW LANE		MANALAPAN, NJ 07726-7905	1,000.00	-	-	-	-
46-2940751	CORY WALDMAN MD	435 N ROXBURY DR SUITE 300		BEVERLY HILLS, VA 90210-5005	340.00	272.00	-	272.00	-
46-3093014	MERCY LABS WASHINGTON LLC	901 E 5TH ST		WASHINGTON, MO 63090-3127	128.00	128.00	-	128.00	-
46-3135310	KENNON A MCLENDON MD	PO BOX 731587		DALLS, TX 75372-1587	669.00	535.20	-	535.20	-
46-3153349	ROBERT L DESTEFANO	75 SUMMIT AVE		HACKENSACK, NJ 07601-8504	402.00	-	-	-	-
46-3162562	MISSISSIPPI UROLOGY OUTPATIENT SURGERY C	PO BOX 117063		ATLANTA, GA 30368-7063	3,380.02	3,380.00	-	3,380.02	-
46-3220072	ERIN DIEDLING MED LCPC	1926 W ROSCOE		CHICAGO, IL 60657	625.00	625.00	-	(425.00)	-
46-3256043	DANIEL I SHRAGER MD	670 LAWN AVE STE 1A		SELLERSVILLE, PA 18960-1571	1,317.24	-	-	1,317.24	-
46-3356689	SALSON CLINICS LLC	1745 WEST 7800 SOUTH		WEST JORDAN, UT 84088-4017	520.00	-	-	390.00	-
46-3490058	TEMECULA VALLEY EMERG PHYS INC	PO BOX 4419		WOODLAND HILLS, CA 91365-4419	634.00	-	-	634.00	-
46-3590084	ABBAS Y RAMPURWALA	PO BOX 95583		HOFFMAN ESTATES, IL 60195-9558	229.00	200.07	-	200.07	-
46-3719318	KILBY PEDIATRICS LLC	100 SAUNDERS ST		CULPEPER, VA 22701	697.34	-	-	506.78	-
46-3726824	GENEVA HEALTHCARE	8390 E VIA DE VENTURA	STE F110-150	SCOTTSDALE, AZ 85258	172.00	-	-	172.00	-
46-3884296	KERI A WHEELER MD	PO BOX 1029		JACKSON, WY 83001-1029	260.00	-	-	260.00	-
46-3936183	MICHAEL JESSE MCNULTY IV MD	DEPT 3729	PO BOX 123729	DALLAS, TX 75312-3729	1,004.00	340.79	-	340.79	-

EXHIBIT 2

AEU INTERIM DISTRIBUTION

TAX ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PAYOR PAY	PATIENT RESPONSIBILITY	AEU INTERIM DISTRIBUTION
46-396440	RENAISSANCE PROVIDERS	1421 N 2ND ST STE A COL ROWE B		MCALLEN, TX 78501	138.00	96.60	-	(96.60)	-
46-4004517	TEAM PHYSICIANS OF NEVADA MA	P O BOX 538389		CINCINNATI, OH 45263-8389	1,032.00	-	-	1,032.00	-
46-4254218	JOHN G GUINAN PH D D B A WALL STREET	80 MAIDEN LAKE STE 1003		NEW YORK, NY 10038	775.00	-	-	-	-
46-4285368	IMPATH LLC	3464 S WILLOW ST	STE 390	DENVER, CO 80231	626.00	-	-	89.13	-
46-4373089	KELLY J MEDWID MD	PO BOX 743986 DEPT 20102		ATLANTA, GA 30374-3986	981.00	-	-	-	-
46-4529066	EMERGENCY PHYSICIANS OF ST LUKES	PO BOX 3686		SALT LAKE CITY, UT 84110-3686	218.20	152.74	-	152.74	-
46-4538178	INTERVENTIONAL PAIN MANAGEMENT OF	4338 MORSAY DR LOWER LEVEL		ROCKFORD, IL 61107	1,440.00	944.00	-	1,004.00	-
46-4593107	DAN LANDMANN MD LLC	113 ESSEX ST STE 204		MAYWOOD, NJ 07607-1020	1,170.00	-	-	994.50	-
46-4599746	CHAMPAIGN-URBANA HEALTHCARE LLC	631 E GREEN ST		CHAMPAIGN, IL 61820-5701	487.16	-	-	-	-
46-4614946	SCOTT MICHAELSON DO	PO BOX 731587		DALLAS, TX 75373-1587	1,360.00	952.00	-	952.00	-
46-5190953	JOHN ADENYI	PO BOX 890		BRIDGEPORT, WV 26330-0890	450.00	-	-	-	-
46-5272679	JOHN HICKS MD	5046 HIGHWAY 17 BWP 5 SUITE 100		MYRTLE BEACH, SC 29586-4503	767.00	536.90	-	536.90	-
46-5330784	ACUTIS DIAGNOSTICS	728 LARKFIELD RD		EAST NORTHPORT, NY 11731-6108	1,645.00	1,151.50	-	1,151.50	-
46-5462796	SIMPLE LABORATORIES LLC	5960 N MILWAUKEE AVE		CHICAGO, IL 60646	45.00	25.35	-	25.35	-
46-5482775	WINTHROP MEDICAL AFFILIATES URGENT CARE	700 HICKSVILLE RD SUITE 202		BETHPAGE, NY 11714-3471	260.00	-	-	-	-
46-5534514	SARAH KASPROWICZ	363 W ERIE ST SUITE 350		CHICAGO, IL 60654-6903	355.00	237.25	-	237.25	-
46-5626307	ROBERT GAINES PHD	ONE SOUTH BROADWAY		WHITE PLAINS, NY 10601	3,600.00	3,600.00	-	(3,300.00)	-
46-5657271	LIVE WELL FAMILY MED	2320 N RAY RD		CHANDLER, AZ 85224-3601	119.00	-	-	61.07	-
46-5740776	LIBERTY HOSPITAL URGENT CARE	8300 N CHURCH RD		KANSAS CITY, MO 64158-1104	194.00	150.49	-	150.49	-
47-0870611	THERESA HASSELOT PHYSICAL THERAPY	111 CHERRY ST	STE 2	NEW CANAAN, CT, 06840	1,400.00	704.75	-	704.75	-
47-0873527	DONALD H STRONG	PO BOX 6641		CAROL STRAM, IL 60197-6641	521.00	260.50	-	260.50	-
47-0897357	JOHN O'HARGAN DO	PO BOX 862455		ORLANDO, FL 32886	157.88	-	-	157.88	-
47-0941953	WILLIAM H NOAH MD	1725 MEDICAL CENTER PARKWAY SUITE 220		MURFREESBORO, TN 37129-2594	110.00	-	-	-	-
47-1001911	CORINNE NOVELLA LCSW	900 BROADWAY SUITE 403		NEW YORK, NY 10003	960.00	960.00	-	(480.00)	-
47-1013970	TYLER DAAPM LAMSON DC	727 LAFAYETTE RD		SEABROOK, NH 03874	255.00	-	-	-	-
47-1036010	JACQUELINE FLANDRY	1150 BROOKSTONE CENTRE PK		COLUMBUS, GA 31904-4577	1,767.66	289.62	-	289.62	-
47-1382686	USHA BANGALORE KRISHNAPPA	PO BOX 13695		PHILADELPHIA, PA 19101-3695	710.00	568.00	-	568.00	-
47-1408183	LATAI GRANT BROWN MD	PO BOX 13698		PHILADELPHIA, PA 19101-3698	572.00	572.00	-	572.00	-
47-1526151	JOEL A BERLEY	7500 NW 5TH STREET		PLANTATION, FL 33317	2,610.00	2,610.00	-	2,610.00	-
47-1561315	BENJAMIN KEITH MERRITT	809 WICKER STREET		SANFORD, NC 27330-4158	580.70	-	-	459.90	-
47-1648546	CHRISTOPHER PARRETT	1424 N STATE ST		BEVERLY, IL 61008	340.00	85.00	-	144.50	-
47-1681036	MARTHA DENNEN	1260 IROQUOIS AVE STE 200		NAPERVILLE, IL 60563-8548	2,210.00	2,210.00	-	2,210.00	-
47-1783445	BRYAN D MYERS MPAS	PO BOX 3907		POPLAR BLUFF, MO 63902-3907	150.00	-	-	-	-
47-1797576	SOUTHEAST CLINICAL LABORATORIES	1809 STATION DR STE A		PRATTVILLE, AL 36066-5669	560.00	240.00	-	560.00	-
47-2015921	AARON LYLES	15933 CLAYTON RD STE 201		BALLWIN, MO 63011-9998	76.23	76.23	-	76.23	-
47-2019921	RYAN SANDERS GARY PT	1331 LAKE DR SE SUITE 105		GRAND RAPIDS, MI 49506-1674	707.00	636.60	-	636.60	-
47-2042846	ANTONIO DARIA	4 BRUSHY PL RD STE 519		BRANFORD, CT 06405	740.00	-	-	-	-
47-2051354	PREMIER EMERGENCY CARE SERVICES IN	ONE MEDICAL CENTER DRIVE		FRANKLIN, OH 45005-2584	1,273.00	34.00	-	1,116.00	-
47-2111345	PAUL R CARRUTH	4525 PARK RD STE B104		CHARLOTTE, NC 28209	1,550.00	-	-	1,550.00	-

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AEU INTERIM DISTRIBUTION

TAX ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	REFUND AMOUNT	ADJUSTED AMOUNT	PAIN PAY	PATIENT RESPONSIBILITY	40149.04/7/22 INTERIM DISTRIBUTION
48-1088982	OLATHE HEALTH PHYSICIANS INC	20333 W 151ST ST		OLATHE KS 66061-5350	948.00	-	-	322.77	-
48-1145092	MAYANK GUPTA MD	PO BOX 25830		OVERLAND PARK, KS 66225-5830	140.00	-	-	98.00	-
48-1159444	DR. RYAN CRAIG JONES D.O.	KU MEDWEST AFTER HOURS URGENT CARE	7405 RENNER RD	SHAWNEE, KS 66217-9414	132.00	77.08	-	77.08	-
48-1299029	WILLIAM C KWASNY MD	3305 N BALLARD RD STE A		APPLETON, WI 54911-9001	1,360.00	1,360.00	-	1,360.00	-
48-1629419	GREGORY W FRUESNER	3909 S SOUTHEASTERN AVE		SIOUX FALLS, SD 57103-7186	50.00	-	-	50.00	-
51-0217087	ST ANTHONY HOSPITAL	PO BOX 809109		CHICAGO, IL 60680-9109	600.00	-	-	600.00	-
51-0298419	MARIA UFBERG MD	PO BOX 12993		BELFAST, ME 04915-4020	900.00	603.00	-	603.00	-
51-0337029	INFECTIOUS DISEASE ASSOCIATES P A	C78 80 OMEGA DRIVE		NEWARK, DE 19713-2076	196.00	-	-	-	-
51-0510889	ANTHONY JOSEPH GRILLO MD	2900 HEMPSTEAD TPKE SUITE 205		LEVITTOWN, NY 11756-1404	90.00	90.00	-	90.00	-
51-0589127	TING CHIAO	183 OLD TAPPAN		OLD TAPPAN, NJ 07675-7088	1,345.00	-	-	1,345.00	-
51-6000297	UNIVERSITY OF DELAWARE	71 OMEGA DRIVE BLD D		NEWARK, DE 19713-2063	877.00	-	-	-	-
51-9623304	BRUCE ROBERTSON MD	13851 E 14TH ST SUITE 102		SAN LEANDRO, CA 94578-2628	85.00	85.00	-	85.00	-
52-0914188	BYRON HAWORTH	500 GREENE ST		CLIMBERLAND, MD 21150-2779	871.00	619.76	-	(619.76)	-
52-0948153	DOCTORS EMERGENCY SERVICES P A	PO BOX 62239		BALTIMORE, MD 21264-2239	717.00	197.82	-	197.82	-
52-1160965	CHARLES BRIAN ARTHURS MD	900 FAIRMONT RD		MORGANTOWN, WV 26501-3847	132.00	132.00	-	132.00	-
52-1467734	PAULA A DECAANDIDO MD	PO BOX 404433		ATLANTA, GA 30384-4433	46.00	32.00	-	32.00	-
52-2379047	KESHAV PRASAD MD	323 SPOTSWOOD ENGLISH TOWN RD		MONROE TWP, NJ 08831-8628	322.00	-	-	322.00	-
52-2407504	LLOYD ALAN HOFFMAN	12A E 68TH ST		NEW YORK, NY 10065	1,350.00	1,147.50	-	1,147.50	-
52-2441270	HOWARD W ROGERS MD	111 SALEM TURNPIKE		HORWICH, CT 06360-7403	3,895.00	1,796.00	-	1,796.00	-
52-6002795	GARRETT COUNTY MEMORIAL HOSPITAL	251 NORTH FOURTH ST		OAKLAND, MD 21550	35.00	-	-	35.00	-
52-8781514	SHARON N KUHARA PSYCHOLOGIST	633 CLOVE ROAD		STATEN ISLAND, NY 10310	130.00	-	-	-	-
54-0553805	CARILION NRV MED CENTER	PO BOX 826761		PHILADELPHIA, PA 19182-6761	199.50	199.50	-	199.50	-
54-0581296	BRUCE HAYSE MD	PO BOX 1884		JACKSON, WY 83001	60.00	-	-	36.00	-
54-0793767	ASENA MADISON MD	PO BOX 100767		ATLANTA, GA 30384-0767	533.00	-	-	248.97	-
54-0854787	QUEST DIAGNOSTICS NICHOLS INSTITUTE, INC	14225 NEWBROOK DRIVE		CHANTILLY, VA 20151	283.46	45.68	-	45.68	-
54-0885758	JEFFREY L LOVALLO	2445 ARMY NAVY DR		ARLINGTON, VA 22206-2905	289.66	-	-	289.66	-
54-0886561	PEDIATRIC ASSOCIATES OF RICHMOND, INC.	7113 THREE CHOPT ROAD	SUITE 101	RICHMOND, VA 23226-3643	270.00	-	-	-	-
54-0897518	JEFFREY E CYR DDS	8503 PATTERSON AVE		RICHMOND, VA 23229	1,055.00	-	-	1,055.00	-
54-1002894	BRADLEY J CASHION MD	P O BOX 8310		ROANOKE, VA 24014	1,275.00	1,249.50	-	1,249.50	-
54-1049791	DAVID GARZA	PO BOX 12387		ROANOKE, VA 24025-2387	119.00	37.35	-	37.35	-
54-1281758	PROFESSIONAL THERAPIES OF ROANOKE INC	1421 3RD ST SW		ROANOKE, VA 24016	695.00	435.00	-	435.00	-
54-1677022	PATIENT FIRST RICHMOND MEDICAL	PO BOX 758952		BALTIMORE, MD 21275	394.00	279.51	-	279.51	-
54-1827389	ANNA MAGEE	600 PETER JEFFERSON PKWY 230		CHARLOTTESVILLE, VA 22911-8835	247.00	-	-	-	-
54-1882269	DOMINION DIAGNOSTICS LLC	211 CIRCUIT DR		NORTH KINGSTOWN, RI 02852-7440	595.00	-	-	595.00	-
54-1922228	JOCelyn AJALA MD	1860 TOWN CENTER DR SUITE 110		RESTON, VA 20190-5898	270.00	270.00	-	270.00	-
54-2128200	WANTAGH PEDIATRICS PLLC	2415 JERUSALEM AVE	STE 204	NORTH BELLMORE, NY 11710	425.00	-	-	7.50	-
54-2141672	SERGIO PENEIRAS OD	225 GORDENS CORNER RD STE 1C		MANALAPAN, NJ 07726	410.00	-	-	349.07	-
54-2183222	ARMIN KAMYAB MD	PO BOX 4046		SPRINGFIELD, MO 65808-4046	242.00	222.64	-	222.64	-
55-0357045	DAVID M NALLY	800 WHEELING AVE		GLEN DALE, WV 26038	136.00	136.00	-	136.00	-

EXHIBIT 2

AEU INTERIM DISTRIBUTION

STANDARD	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN PAY	INTERIM RESPONSIBILITY	INTERIM DISTRIBUTION
55-0359755	JEFFERSON MEDICAL CENTER	300 S PRESTON ST		RANSON, WV 25438-1631	794.36	193.31	-	784.19	-
55-0532650	DINO J DELAPORTAS	527 MEDICAL PARK DR		BRIDGEPORT, WV 26330-9009	1,680.00	-	-	-	-
55-0545473	CHAD POAGE DO	200 ORTHOPEDIC WAY		MORGANTOWN, WV 26505-0124	90.00	90.00	-	90.00	-
55-0563106	SENECA HEALTH SERVICES INC	1305 WEBSTER ROAD		SUMMERSVILLE, WV 26651-1125	715.00	-	-	578.24	-
55-0589037	JAMES ALLEN PAYNE PA-C	101 MARCLEY DR		MARTINSBURG, WV 25401	125.00	-	-	125.00	-
55-0592596	CAMDEN ON GAULEY MEDICAL CENTER INC	10003 WEBSTER RD		CAMDEN ON GAULEY, WV 26208	730.80	476.37	-	476.37	-
55-0638563	CHARLES T BROPHY DO	PO BOX 763		MORGANTOWN, WV 26507-0763	220.00	220.00	-	220.00	-
55-0651012	J KEITH WADE OD	405 LOCUST AVENUE		FAIRMONT, WV 26554	205.00	122.50	-	122.50	-
55-0652732	DAVID ALAN BOWMAN MD	40 MEDICAL PARK SUITE 404		WHEELING, WV 26009-6292	685.00	299.32	-	299.32	-
55-0672861	HARRY RICHARD REYNOLDS	2345 CHESTERFIELD AVE SUITE 204		CHARLESTON, WV 25304	1,550.00	884.90	-	884.90	-
55-0674259	GLENN R GOLDFARB MD	2345 CHESTERFIELD AVE STE 303		CHARLESTON, WV 25304-1062	690.00	690.00	-	690.00	-
55-0698511	VICTOR A WOOD DO	24 HOMESTEAD AVE		WHEELING, WV 26003-6638	42.00	16.66	-	16.66	-
55-0709223	GRACE MCCLUNG FALBO DO	PO BOX 12415		BELFAST, ME 04915-4015	188.00	122.32	-	122.32	-
55-0711779	PAUL F FRANCKE	1201 WASHINGTON ST E 203		CHARLESTON, WV 25301-1841	54.63	43.08	-	43.08	-
55-0730005	TEAYS PHYSICAL THERAPY CENTER INC	3910 TEAYS VALLEY RD		HURRICANE, WV, 25526	790.00	692.57	-	692.57	-
55-0738653	MICHAEL RAMSAY	PO BOX 671		LEWISBURG, WV 24901-0671	54.00	54.00	-	54.00	-
55-0765456	CARL S MCCALE	1605 GRAND CENTRAL AVE		VIENNA, WV 26105-1081	74.00	-	-	74.00	-
55-0767614	JACK I KRAJEKIAN DMD	103 STATION PLACE WAY		HURRICANE, WV 25526	1,063.00	874.00	-	1,063.00	-
55-0779230	GANIM HOWARD	4216 MACCORKLE AVE SE		CHARLESTON, WV 25304-2502	265.00	183.27	-	183.27	-
55-0783189	CYNTHIA WALSH	1322 PINEVIEW DRIVE		MORGANTOWN, WV 26505-0710	200.00	124.64	-	124.64	-
55-0796033	BIOPSY DIAGNOSTICS	PO BOX 602532		CHARLOTTE, NC 28260-2532	688.00	184.20	-	184.20	-
55-0798883	GEORGE AMATUZZI	419 MAIN ST		RIDGEFIELD, CT 06877	620.00	279.00	-	434.00	-
55-6000386	PUTNAM COUNTY COMMISSIONERS DEP	PO BX 808		WINFELD, WV 25213-9636	398.00	-	-	-	-
55-6022120	SHEPHERDSTOWN FIRE DEPARTMENT	836 4TH AVE		HUNTINGTON, WV 25701-9989	632.00	-	-	-	-
56-0552787	NORTH CAROLINA BAPTIST HOSPITAL	MEDICAL CENTER BLVD		WINSTON SALEM, NC 27157-0001	2,095.00	2,095.00	-	2,095.00	-
56-0585243	PITT COUNTY MEMORIAL HOSPITAL	PO BOX 8447		GREENVILLE, NC 27835-7447	322.00	289.80	-	289.80	-
56-0945618	DURHAM RADIOLOGY ASSOC, INC	PO BOX 13166		ROANOKE, VA 24031-3166	243.00	-	-	-	-
56-0948235	GREENSBORO PATHOLOGY LLC	P O BOX 602313		CHARLOTTE, NC 28260-2313	322.00	322.00	-	322.00	-
56-0954803	STEVEN CARTER	PO BOX 12408		ROANOKE, VA 24025-2408	272.00	191.15	-	191.15	-
56-0990409	WAKE RADIOLOGY CONSULTANTS, PA	PO BOX 19368		RALEIGH, NC 27619-9368	55.00	46.75	-	46.75	-
56-0994806	MARK A ADKINS	PO BOX 30750		GREENVILLE, NC 27833-0750	29.00	26.10	-	26.10	-
56-1166754	THE RALEIGH MEDICAL GROUP PA	3521 HAWORTH DR		RALEIGH, NC 27609	538.00	538.00	-	538.00	-
56-1173082	TODD A GOODNIGHT MD	PO BOX 7946		ROCKY MOUNTNC, NC 27804-7946	498.00	398.40	-	398.40	-
56-1185889	GLENN M STALL MD	PO BOX 16573		CHAPEL HILL, NC 27516-6573	349.30	-	-	349.30	-
56-1227652	MICHAEL A LAPUENTE DO	PO BOX 63376		CHARLOTTE, NC 28263-3376	820.00	492.00	-	492.00	-
56-1242980	DHYAN P RAJAN	2025 FRONTIS PLAZA BLVD SUITE 200		WINSTON SALEM, NC 27103-5663	315.00	178.34	-	178.34	-
56-1622750	TAMMY LYNN MORRIS LLOYD MD	1801 DOCTORS DRIVE		SANFORD, NC 27330-5067	175.00	-	-	175.00	-
56-1714318	BAMBI COTTLE	PO BOX 405833		ATLANTA, GA 30384-5633	725.00	609.00	-	609.00	-
56-1734941	JAMES R POST MD	3701 WAKE FOREST RD STE 100		RALEIGH, NC 27609-7340	215.00	-	-	189.39	-

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AEU INTERIM DISTRIBUTION

CLAY ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN PAY	PATIENT RESPONSIBILITY	56-045-047-62 INTERIM DISTRIBUTION
56-1783967	NEAL TALIB	PO BOX 63184		CHARLOTTE, NC 28263-3184	815.00	623.47	-	623.47	-
56-1884389	WILLIAM ARCHIE GRIMSLEY JR DO	PO BOX 489		BLUEFIELD, WV 24701-0489	80.00	-	-	-	-
56-1989558	MECKLENBURG EMS AGENCY	PO BOX 741033		ATLANTA, GA 30374-1033	1,119.00	-	-	-	-
56-2029792	JEFFREY WELLINGTON SCALES MD	6216 FAYETTEVILLE RD SUITE 102		DURHAM, NC 27713-6287	260.00	193.26	-	193.26	-
56-2037926	KIM HOOVER	1702 S HAWTHORNE RD		WINSTON SALEM, NC 27103-4016	120.00	120.00	-	120.00	-
56-2066152	STEPHEN M YEH MD	PO BOX 601504		CHARLOTTE, NC 28260-1504	434.00	-	-	-	-
56-2114902	WALTON K JOYNER MD	3900 BROWNING PL STE 200		RALEIGH, NC 27609-6530	160.00	125.00	-	125.00	-
56-2166645	EVA MANITIUS	10831 FOREST PINES DR STE110		RALEIGH, NC 27614-9998	155.00	-	-	-	-
56-2192347	SHERRYL A MCPHEE MD	PO BOX 601067		CHARLOTTE, NC 28260-1678	171.00	150.48	-	150.48	-
56-2222382	AEROFLOW HEALTHCARE	3185 SWEETEN CREEK RD		ASHVILLE, NC 28803-2115	410.20	70.90	-	70.90	-
56-2279234	RODOLFO C REYES MD	100 S 10TH STREET		ULLINGTON, NC 27546-6690	458.00	-	-	401.00	-
56-2289484	PAUL J CAPRIOTTI MD	3033 OGDEN AVENUE SUITE 210		USLE, IL 60532	150.00	-	-	-	-
56-2436825	ANJALI THUKRAL	PO BOX 2190		ORLAND PARK, IL 60462-1085	1,220.00	-	-	1,220.00	-
56-2506432	ULTRASOUND OF BELVIDERE	1006 LOGAN AVE		BELVIDERE, IL 61008-3855	517.00	517.00	-	517.00	-
56-2589982	NATHALIE ALETHEA CAMPBELL	PO BOX 6300		PROVIDENCE, RI 02940-6300	145.00	145.00	-	145.00	-
56-2660478	MATTHEW H MAHONEY MD	13121 66TH STREET N		LARGO, FL 33773-1812	1,146.58	-	-	277.37	-
56-6000300	GASTON EMERGENCY TRANSPORT	615 NORTH HIGHLAND ST		GASTONIA, NC 28052-2179	1,284.00	-	-	840.00	-
56-6001291	TOWN OF MOREHEAD CITY FIRE & EMS	PO BOX 863		LEWISVILLE, NC 27023-0863	604.25	-	-	-	-
57-0835816	GREENVILLE HEALTH CORPORATION	PO BOX 9098		GREENVILLE, SC 29604-9098	105.00	105.00	-	105.00	-
57-0943516	STEPHANIE E SMITH-PHILL	570 LONG POINT RD STE 200		MT PLEASANT, SC 29464-7940	94.00	94.00	-	94.00	-
57-0957418	JOHN GRIZ MD	22971 HIGHWAY 76 E		CUNTON, SC 29325-7529	310.00	310.00	-	310.00	-
57-0989765	PRADEEP SINGH MD	196 RADIOLOGY DR		ROCK HILL, SC 29732-1174	1,075.00	206.11	-	206.11	-
57-1095907	ANESTHESIOLOGY CONSULTANTS OF THE U	PO BOX 2585		COLUMBUS, GA 31902-2585	855.00	-	-	333.72	-
57-1117847	CHRISTOPHER H CRABTREE DPM	PO BOX 337		FORT MILL, SC 29716-0337	970.00	-	-	467.20	-
57-1230176	KATHLEEN JONES DC	7870 GLENTANGY RIVER RD SUITE 208		COLUMBUS, OH 43235	280.00	280.00	-	280.00	-
58-0566200	CRAWFORD LONG HOSP EMORY UNIV	PO BOX 406864		ATLANTA GA 30394-6864	32,383.34	508.00	-	508.00	-
58-0566213	PIEDMONT HOSPITAL	1968 PEACHTREE RD NW		ATLANTA, GA 30309-1281	1,909.00	1,336.30	-	1,336.30	-
58-0566907	RYAN M NADELSON	1240 JESSE JEWELL PKWY STE 500		GAINESVILLE, GA 30501	376.00	-	-	376.00	-
58-1106134	HARLAN MCMILLAN STARR	PO BOX 11252		BELFAST, ME 04915-4003	203.00	-	-	179.75	-
58-1221092	RADIOLOGY ASSOCIATES OF MOULTRIE	717 20TH ST		COLUMBUS, GA 31904-8920	1,843.00	-	-	1,843.00	-
58-1251017	GORDON L BRADY DMD	5243 SHAPFINGER WOODS DR SUITE 106		DECATUR, GA 30035	820.00	-	-	-	-
58-1277484	THOMAS EARL KEHL MD	1062 FORSYTH STREET	SUITE 38	MACON, GA 31201-8640	1,064.00	185.90	-	(185.90)	-
58-1282570	NATIONAL EMS	PO BOX 1289		CONYERS, GA 30012-1289	2,805.70	1,814.20	-	1,814.20	-
58-1287085	MELINDA GREENFIELD DO	PO BOX 862823		ORLANDO, FL 32886-2823	417.00	417.00	-	417.00	-
58-1288911	DAVID E DOLEZAL DC	2675 BEAVER RUIN RD		NORCROSS, GA 30071-4136	495.00	356.78	-	356.78	-
58-1345886	MINOR C VERNON	3951 RIDGE AVE SUITE A		MACON, GA 31210-5048	6,534.00	3,555.50	-	(3,555.50)	-
58-1367701	ROSWELL PEDIATRIC CENTER	3400 OLD MILTON PKWY	STE C545	ALPHARETTA, GA, 30005	1,720.00	-	-	150.00	-
58-1375939	EDMOND I GRIFFIN MD	5555 PEACHTREE DUNWOODY RD NE SUITE 190		ATLANTA, GA 30342-1703	243.00	130.00	-	190.38	-
58-1376434	ARCHBOLD HEALTH SERVICES	PO BOX 620		THOMASVILLE GA 31799-0620	1,653.34	-	-	1,653.34	-

EXHIBIT 2

AEU INTERIM DISTRIBUTION

TAXID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	DEBIT AMOUNT	CREDIT AMOUNT	PLAN PAY	PATIENT RESPONSIBILITY	340A PAYEE REFERENCE DISTRIBUTION
58-1393150	PANKAJ PATEL	842 PROFESSIONAL CTR DR		EASTMAN, GA 31023-6734	1,100.00	208.33	-	208.33	-
58-1408593	ROBERT W JACKSON DDS PC	PO BOX 1696 209 MIMOSA DRIVE		THOMASVILLE, GA 31789	656.00	-	-	356.00	-
58-1414963	KELLI BAENDER MD	3379 PEACHTREE RD STE 500		ATLANTA, GA 30326-1418	237.00	151.60	-	151.60	-
58-1484895	DOZIER HOOD	1240 HWY 54 W STE 710 BLV		FAYETTEVILLE, GA 30214-4565	7,174.00	3,263.77	-	3,263.77	-
58-1491722	WILLIAM LEE WHITAKER OD	714 BELLEVUE AVE		DUBLIN, GA 31021-4846	166.00	-	-	166.00	-
58-1523083	ADRIANA M RODRIGUEZ	PO BOX 678700		DALLAS, TX 75267-8700	293.00	293.00	-	293.00	-
58-1578080	CARMEN ELISA LABLANC	1800 HOWELL MILL RD STE450		ATLANTA, GA 30318-2508	185.00	185.00	-	185.00	-
58-1617723	JOHN A ANDERSON	106 WESTSIDE DR		TULLAHOMA, TN 37388-3280	245.00	-	-	217.43	-
58-1626709	JEFFREY R BRANT MD	PKWY SE STE 201 962 JOE FRANK HARRIS		CARTERSVILLE, GA 30120-2142	130.00	127.71	-	127.71	-
58-1694098	NORTHEAST GEORGIA MED CT	743 SPRING STREET NE		GAINESVILLE, FL 30501	829.00	572.01	-	572.01	-
58-1703171	ABRAHAM S MCINTOSH MD	7229 WHEAT STREET NE		COVINGTON, GA 30014-1566	663.00	457.86	-	457.86	-
58-1749078	ROBERT M MCCORMAC MD	PO BOX 3293		INDIANAPOLIS, IN 46206-3293	440.00	-	-	-	-
58-1795627	LISA S. ROGERS, M.D.	1523 FAIR RD		STATESBORO, GA 30458	250.00	-	-	250.00	-
58-1795715	GEORGIA EMERGENCY MEDICINE SP	PO BOX 95209		OKLAHOMA CITY, OK 73143-5209	3,189.00	1,063.00	-	1,617.13	-
58-1798128	GENERAL SURGEONS OF GWINNETT	1800 TREE LANE RD STE 330		SNELLVILLE, GA 30078-4700	9,625.00	-	-	-	-
58-1849268	KIMBERLY T WILLIAMS	PO BOX 12346		BELFAST, ME 04915-4014	185.00	-	-	-	-
58-1854502	ERIC M LEHMAN MD	475 HANSELL STREET SE		CAIRO, GA 39828-3071	1,950.00	1,255.45	-	1,255.45	-
58-1927480	NAYEEM AKMAL	2020 HONEY CREEK PKWY SE		CONYERS, GA 30013-2974	229.00	-	-	-	-
58-1943417	JERRY K HALL MD	PO BOX 80199		PHILADELPHIA, PA 19101-1199	981.00	-	-	981.00	-
58-1956881	JON DEWITTE	PO BOX 7547		ATHENS, GA 30604-7547	126.00	82.57	-	82.57	-
58-1981690	AUGUSTA ENT	340 NORTH BELAIR RD		EVANS, GA 30809-3000	707.00	632.58	-	632.58	-
58-2031904	WELLSTAR KENNESTONE HOSPITAL	677 CHURCH ST NE		MARIETTA, GA 30060-1101	362.59	-	-	-	-
58-2061094	STEVEN JONES MD	PO BOX 20195		BELFAST, ME 04915-4096	253.00	-	-	253.00	-
58-2089815	VALARIE MICHELLE DOZIER DDS	2515 U S HWY 319 SOUTH		THOMASVILLE, GA 31792	915.00	-	-	915.00	-
58-2104402	TERRY CREWS, DC	1864 THOMPSON BRIDGE RD		GAINESVILLE, GA 30501-1119	480.00	-	-	480.00	-
58-2130735	GEORGIA BONE AND JOINT SURGEONS PC	15 MEDICAL DR NE	STE 101	CARTERSVILLE, GA, 30121	4,086.00	826.24	-	826.24	-
58-2140987	FREDRICK MARK BAKER	97 DEEP SOUTH FARM RD STE 1		BLAIRSVILLE, GA 30512	110.00	55.00	-	110.00	-
58-2152587	MARK J GLACCUM DC	415 GORDON AVE		THOMASVILLE, GA 31792-6643	90.00	90.00	-	90.00	-
58-2238919	ATLANTA GASTROENTEROLOGY ASSOC	550 PEACHTREE STREE NE, STE 1620		ATLANTA, GA 30308	300.00	-	-	139.88	-
58-2239907	SOUTH GEORGIA PSYCHIATRIC AND COUNS CENTER	2704 N OAK ST	BLDG B3	VALDOSTA, GA, 31602	422.05	358.75	-	358.75	-
58-2240128	PATH LAB CONSULTANTS OF ATHENS	DEPT OF PATHOLOGY		ATHENS, GA 30606-3712	78.00	-	-	-	-
58-2304502	PRO ACTIVE THERAPY OF SOUTH CAROUNA INC	PO BOX 676942		DALLAS, TX 75267-6942	1,730.00	874.32	-	937.32	-
58-2353352	LESLIE CHARDKOFF SCARLETT MD	2861 TRICOM STREET		N CHARLESTON, SC 29406-9172	210.00	105.00	-	105.00	-
58-2388975	AHI DECATUR LLC	2774 NORTH DECATUR RD		DECATUR, GA 30033-5910	2,225.00	-	-	750.00	-
58-2425167	GEORGIA DERMATOLOGY SPECIALISTS	710 NEWMAN CROSSING BYP	STE A	NEWNAN, GA 30263-2384	350.02	118.43	-	118.45	-
58-2459554	JEFFREY BLUMENTHAL MD	993 JOHNSON FERRY RD NE ST		ATLANTA, GA 30342-4780	180.00	171.00	-	171.00	-
58-2482108	PRAKASH J THIRUPATHI MD	2923 WHITLESEY ROAD		COLUMBUS, GA 31909-3011	165.00	96.57	-	96.57	-
58-2488164	LOUIS B KALISH MD	PO BOX 934780		ATLANTA, GA 31193-4780	728.00	364.00	-	364.00	-
58-2507121	NICHOLAS MICHAEL CAPITO MD	PO BOX 8425		BELFAST, ME 04915-8425	687.00	-	-	687.00	-

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AEU INTERIM DISTRIBUTION

TAXID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN PAY	PATIENT RESPONSIBILITY	2020-2022 INTERIM DISTRIBUTION
58-2508201	SUMMIT ENDOSCOPY CENTER, LLC	95 COLLIER RD NW STE 4075		ATLANTA, GA 30309-1751	1,100.00	-	-	-	-
58-2539701	WENDY TALLEY MD	PO BOX 5623		BELFAST, ME 04915-5600	184.00	-	-	-	-
58-2541958	CYNTHIA BLAIR CHAMBLESS MD	6501 PEAKE RD BLDG 200		MACON, GA 31210-8044	930.00	445.00	-	(440.00)	-
58-2559300	JOSEPH WALRATH	800 MT VERNON HWY		ATLANTA, GA 30328-4294	1,400.00	616.25	-	616.25	-
58-2563008	ATLANTA HEART SPECIALISTS LLC	1468 MONTREAL RD		TUCKER, GA 30084	265.00	-	-	-	-
58-2621683	RENUE PLASTIC SURGERY LLC	2500 STARLING ST	STE 603	BRUNSWICK, GA 31520-4271	270.00	42.00	-	-	-
58-2650395	CHRISTINE RENAUD PHD	221 W HANSELL ST		THOMASVILLE, GA 31792	165.00	165.00	-	165.00	-
58-2656248	WOODSTOCK ENDOSCOPY CENTER	PO BOX 537016		ATLANTA, GA 30353-7016	1,200.00	1,200.00	-	1,200.00	-
58-6000430	GLYNN CO FIRE DEPT	PO BOX 22514		TAMPA, FL 33622-2514	656.25	-	-	-	-
58-6000835	GWINNETT COUNTY FIRE & EMS	PO BOX 934826		ATLANTA, GA 31193-4826	2,070.00	-	-	-	-
58-6002070	ABRAHAM BALDWIN AGRICULTURAL COLLEGE	5050 SPRING VALLEY RD		DALLAS, TX 75244-3909	92.00	-	-	92.00	-
59-0624449	CONSOLIDATED LABORATORY SERVICES	PO BOX 865234		ORLANDO, FL 32886-5234	468.00	109.19	-	109.19	-
59-0624462	MORTON PLANT HOSPITAL ASSOCIATION INC	PO BOX 404817		ATLANTA, GA 30384-4817	486.00	486.00	-	486.00	-
59-1212888	RADIOLOGY ASSOCIATES OF SOUTH FLORIDA PA	PO BOX 915936		ORLANDO, FL 32891-9338	1,115.02	483.19	-	483.21	-
59-1223933	PALM BEACH GARDENS MEDICAL CENTER	3360 BURNS RD		PALM BEACH GARDENS, FL 33410-4323	6,801.16	-	-	6,801.16	-
59-1225842	MEDICAL CENTER RADIOLOGY GROUP	PO BOX 919010		ORLANDO, FL 32891-9010	406.00	-	-	73.60	-
59-1226176	DRS MORI BEAN & BROOKS PA	PO BOX 116700		ATLANTA, GA, 30368	189.00	-	-	185.25	-
59-1300359	RAYMOND FRANKLIN	84 W JERSEY STREET		ORLANDO, FL 32806	1,999.25	-	-	-	-
59-1301771	SURYA VAIDYANATHAN MD	951 NW 13TH STREET	SUITE 1C	BOCA RATON, FL 33486	265.00	144.90	-	144.90	-
59-1315226	JOHANNES HENRICUS VAN OYEN PT MTC	5311 GRAND BLVD		NEW PORT RICHEY, FL 34652-4014	2,483.00	491.40	-	635.24	-
59-1433551	TOWER IMAGING LLC	PO BOX 31249		TAMPA, FL 33631	1,964.00	220.69	-	220.69	-
59-1445517	ROGER H STEWART	6550 N FEDERAL HWY	STE 320	FORT LAUDERDALE, FL 33308-1400	1,290.00	772.86	-	772.86	-
59-1634257	EDWIN DEJESUS MD	685 PALM SPRINGS DR SUITE 2A		ALTAMONTE SPRINGS, FL 32701-7853	150.00	-	-	97.50	-
59-1707138	CLEARWATER CARDIOVASCULAR AND INTERVENTIONAL CONSULTANTS MD PA	455 PINELLAS ST	STE 400	CLEARWATER, FL 33756-3356	1,206.00	-	-	476.89	-
59-2150991	JOHN T GRIGG	9750 NW 33RD ST SUITE 113		CORAL SPRINGS, FL 33065	-	-	-	-	-
59-2227075	CHARLES W RUSH MD	6050 CATTLEBRIDGE BLVD SUITE 201		SARASOTA, FL 34232-6014	508.00	259.57	-	259.57	-
59-2247859	AHMED HOWEEDY	750 S FEDERAL HWY		DEERFIELD BEACH, FL 33441-5767	404.00	174.65	-	174.65	-
59-2359582	JOHN H SOKOLOWICZ MD	8353 SW 124TH ST STE 208		MIAMI, FL 33156	105.50	84.40	-	84.40	-
59-2889013	TRACEY E HELLGREN	1160 AP ALACHEE PARKWAY		TALLAHASSEE, FL 32301-4542	207.00	-	-	207.00	-
59-2929608	MUSCULOSK	PO BOX 117089		ATLANTA, GA 30368-7089	13,470.00	2,293.43	-	-	-
59-2932312	DAVID K YOON MD	926 SAXON BLVD		ORANGE CITY, FL 32763-8313	265.01	-	-	88.22	-
59-3189274	JOSE ANDRADE MD PA	5412 CURRY FORD ROAD		ORLANDO, FL 32812-8522	395.35	-	-	-	-
59-3258922	RONALD S GILBERG MD	14100 FWAY ROAD SUITE 200		HUDSON, FL 34667-7150	75.00	-	-	75.00	-
59-3282284	N FRED EAGLESTEIN DO PA	2055 PROFESSIONAL CENTER DR		ORANGE PARK, FL 32073	1,138.20	109.80	-	109.80	-
59-3283127	SPECIALTY HOSPITAL JACKSONVILLE	PO BOX 741194		ATLANTA, GA 30384	7,223.00	7,223.00	-	7,223.00	-
59-3341738	WEST COAST EAR NOSE AND THROAT	1330 SOUTH FORT HARRISON AVENUE		CLEARWATER, FL 33756	561.00	401.08	-	(356.08)	-
59-3425151	JAMIE DECKER MD	PO BOX 863297		ORLANDO, FL 32886-3297	39.00	29.25	-	29.25	-
59-3470900	SOUTHEASTERN SURGERY CENTER	2000 CENTRE POINTE BLVD		TALLAHASSEE, FL 32308-4894	2,685.71	2,685.71	-	2,685.71	-
59-3474034	JAMES TESAR MD	PO BOX 628296		ORLANDO, FL 32862-8296	2,326.00	-	-	1,875.02	-

EXHIBIT 2

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AEU INTERIM DISTRIBUTION

TAX ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	PAID AMOUNT	ALLOWED AMOUNT	PUMP PAY	PATIENT RESPONSIBILITY	AEU COST INTERIM DISTRIBUTION
59-3552817	JENNIFER PETERS PT	PO BOX 491313		LEESBURG, FL 34749-1313	362.00	197.09	-	197.09	-
59-3556029	CHAKRAVARTHY RAGHAVAN MD	PO BOX 144333		ORLANDO, FL 32814-4333	75.00	-	-	60.00	-
59-3593176	PRESGAR IMAGING OF CMI NORTH LC	PO BOX 1169		ROCKLAND, ME 04841	1,850.00	-	-	247.00	-
59-3718647	BANEY HANDLALL MD	PO BOX 102224		ATLANTA, GA 30368-2224	3,227.04	-	-	2,796.78	-
59-3766998	JENNIFER WU MD	21 MURRAY STREET #3FL		NEW YORK, NY 10007	300.00	-	-	(300.00)	-
59-3776272	JAMES THOMAS KELLY DO	70 NORTH COUNTRY ROAD SUITE 105		PORT JEFFERSON, NY 11777	100.00	-	-	-	-
59-6000674	INDIAN RIVER COUNTY DEPARTMENT OF EMERGE	PO BOX 850001 DEPTW0669		ORLANDO, FL 32885-0669	620.00	620.00	-	620.00	-
59-6000743	MARTIN COUNTY FIRE RESCUE	3485 SE WILLOUGHBY BLVD		STUART, FL 34994-5060	672.73	-	-	-	-
59-6000830	COUNTY OF PINELLAS BOARD OF COUNTY COMM	PO BOX 31074		TAMPA, FL 33631-3074	665.33	665.33	-	665.33	-
59-6046527	TOWN OF DAVIE FLORIDA	PO BOX 5477		HIALEAH, FL 33014-1477	846.24	-	-	846.24	-
60-0000254	ENT ASSO C OF S.W. GEORGIA	301 W HANSELL STREET		THOMASVILLE, GA 31792-6678	56.18	56.18	-	56.18	-
60-0000975	DAVID COHEN MD	11660 ALPHARETTA HWY STE 265		ROSWELL, GA 30076	88.00	88.00	-	(43.00)	-
61-0706763	JEFFERY TAYLOR	1903 BROADWAY ST		PADUCAH, KY 42001-7105	321.00	247.19	-	247.19	-
61-0982294	ANAND K SINGH MD	PO BX 776145		CHICAGO, IL 60677-6145	928.00	172.35	-	172.35	-
61-0989198	MAURICE J OAKLEY MD	1901 WINCHESTER AVENUE		ASHLAND, KY 41101-7758	450.00	-	-	349.58	-
61-1005772	STANLEY S CHMIEL MD	4003 KRESGE WAY 227		LOUISVILLE, KY 40207-4652	890.00	-	-	860.00	-
61-1053554	JACK F DITTY MD PSC	PO BOX 111195		BELFAST, ME 04915	74.78	-	-	74.78	-
61-1164344	JOHN SANDERS	PO BOX 24576		LEXINGTON, KY 40524-4576	560.00	560.00	-	560.00	-
61-1185194	DOUGLAS S ETIN MD	PO BOX 776136		CHICAGO, IL 60677-6136	574.00	-	-	574.00	-
61-1228322	ANDREW J WEST	2811 KLEMPNER WAY		LOUISVILLE, KY 40205-4203	130.00	130.00	-	130.00	-
61-1262927	CHAD W HARTON MD	PO BOX 11790		LEXINGTON, KY 40578	666.00	666.00	-	666.00	-
61-1267229	RAPIDES REGIONAL MED CTR	PO BOX 402934		ATLANTA, GA 30384-2934	1,160.80	-	-	1,160.80	-
61-1284410	GLEN BURNIE PHYSICAL THERAPY	PO BOX 590		WESTMINSTER, MD, 21158	765.00	198.17	-	319.13	-
61-1345935	RICHARD F FORD MD	2245 WINCHESTER AVE		ASHLAND, KY 41101-2882	175.00	-	-	175.00	-
61-1542022	CALEB I MOORE	644 WEST PUTNAM AVE STE 203		GREENWICH, CT 06830	160.00	80.00	-	80.00	-
61-1584742	JACKIE SUE NIEMAND	6750 STILLWATER BLVD N		STILLWATER, MN 55082	135.00	-	-	-	-
61-1776613	CYNTHIA JULICH	2412 WILKINS DR		SANFORD, NC 27330-7268	170.00	-	-	168.34	-
61-1801175	THOMAS ANTHONY GULINO APN RN ONC	PO BOX 14118		AURORA, IL 60507	393.00	-	-	373.35	-
62-0846885	THE PATHOLOGY GROUP	PO BOX 1483		INDIANAPOLIS, IN 46206-1483	262.00	135.67	-	135.67	-
62-0963389	HUGH H DELOZIER MD	DEPT 888302		KNOXVILLE, TN 37995-8302	45.00	-	-	45.00	-
62-1088532	JOHN MORRIS CRNA	PO BOX 415000	410912	NASHVILLE, TN 37241-0912	1,920.00	1,632.00	-	1,632.00	-
62-1089661	DEAN A KLUG MD	PO BOX 880		PARIS, TN 38242-0880	420.00	398.00	-	398.00	-
62-1092655	GORDON W MOUNGHON MD	630 ONEEGA AVENUE SUITE B		ERWIN, TN 37650-2199	195.00	-	-	159.02	-
62-1142980	JEREMY M GILBERT CRNA	PO BOX 5249		BELFAST, ME 04915-5200	520.00	520.00	-	520.00	-
62-1403248	WILLIAM CONN	782 OLD HICKORY BLVD		BRENTWOOD, TN 37027	125.00	-	-	91.96	-
62-1407244	JEFFREY C MCCLAIN OD PC	1132 W CLARK BLVD SUITE B		MURFREESBORO, TN 37129-2381	140.00	51.85	-	51.85	-
62-1453389	S E EMERGENCY PHYS MEMPHIS	PO BOX 633819		OHIO, OH 45263-3819	2,592.00	1,944.00	-	1,944.00	-
62-1474680	AMERICAN HOME PATIENT	1565 SOLUTIONS CENTER		CHICAGO, IL 60677-1005	1,099.00	352.40	-	352.40	-
62-1634103	THOMAS BERKLEY SHELTON MD	PO BOX 760		MEMPHIS, TN 38101-0760	224.00	179.00	-	179.00	-

EXHIBIT 2

AEU INTERIM DISTRIBUTION

FILE NO.	CLAIMANT PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	ALLOWED AMOUNT	ALLOWED AMOUNT	PAID AMOUNT	PATIENT RESPONSIBILITY	AEU 04/27/23 INTERIM DISTRIBUTION
62-1664273	DIUP M DESAI MD	6240 RASHELLE DR SUITE 201		PLANT, MI 48507-3935		750.00	-	-	353.08	-
62-1671378	CINCINNATI ASC LLC	PO BOX 305250		NASHVILLE, TN 37230-5250		1,288.00	-	-	-	-
62-1696734	BILL APOSTOLON	PO BOX 31628		KNOXVILLE, TN 37930-1629		1,174.00	1,174.00	-	1,174.00	-
62-1709852	STEPHANIE REBECCA HANLON CRNA	3340 PLAYERS CLUB PKWY STE 350		MEMPHIS, TN 38125-8933		712.00	-	-	-	-
62-1787098	KIMBERLY C BRENNAN MD	PO BOX 645048		CINCINNATI, OH 45264-5048		389.00	389.00	-	389.00	-
62-1795588	ST LUKES BEHAVIORAL HEALTH	PO BOX 3658		SALT LAKE CITY, UT 84110-3658		4,883.79	-	-	1,188.92	-
62-6002623	MAURY REGIONAL HOSPITAL	1224 TROTWOOD AVENUE		COLUMBIA, TN 38401-4802		801.00	768.96	-	768.96	-
63-0639615	JOHNATHAN L HADLEY MD	2055 NORMANDIE DR SUITE 108		MONTGOMERY, AL 36111-2732		298.34	-	-	298.34	-
63-1041805	ALABAMA IMAGING PC	2055 NORMANDIE DR		MONTGOMERY, AL 36111		235.73	-	-	202.00	-
63-1134714	HEALTHSOUTH SUNRISE REHAB	PO BOX 864427		ORLANDO, FL 32886-4427		27,789.28	-	-	19,452.50	-
63-1142437	CHAD ELLIOTT HARBIN DO	2006 FRANKLIN ST	SUITE 301	HUNTSVILLE, AL 35801		1,113.00	-	-	1,001.70	-
63-1185612	JANET CASH MD	833 ST VINCENTS DRIVE STE 300		BIRMINGHAM, AL 35205-1612		182.00	91.00	-	91.00	-
63-1210156	THE ORTHOPAEDIC CENTER PC	927 FRANKLIN ST SE		HUNTSVILLE, AL 35801-4305		8,672.00	-	-	6,504.00	-
63-1216826	YOUNUS M ISMAIL MD	1508 SOUTH BROAD ST SUITE 200		SCOTTSBORO, AL 35768-9998		537.00	96.32	-	238.80	-
63-1239270	DAVID DEATKINE MD	PO BOX 17520		ELFAST, ME 04915-4070		117.00	-	-	117.00	-
63-1262716	DONALD BLAKE PERRY MD	4600 HWY 280		BIRMINGHAM, AL 35242-5028		715.00	-	-	493.00	-
63-1264086	PHYSICAL EXPRESS LLC	SEE PAY TO LOOP		MILLBROOK, AL 36054		264.30	-	-	264.30	-
63-1280228	DIAGNOSTIC MRI OF GADSDEN	PO BOX 637237		CINCINNATI, OH 45263-7237		600.00	-	-	600.00	-
63-6000271	THE OCH HEALTH CARE AUTHD	809 UNIVERSITY BLVD E		TUSCALOOSA, AL 35401-2029		64.50	-	-	35.48	-
64-0735747	D CANNON	971 LAKELAND DR SUITE 1052		JACKSON, MS 39216-4643		165.00	-	-	165.00	-
64-0795787	ADDIE STANFORD	555 HIGHWAY 51 NORTH		RIDGELAND, MS 39157-9999		400.00	400.00	-	400.00	-
64-0838482	GEORGE H ROBERTSON III	3688 VETERANS MEMORIAL DRIVE SUITE 200		HATTIESBURG, MS 39401-8246		913.00	-	-	526.42	-
64-6000515	SINGING RIVER HEALTH SYSTEM	2809 DENNY AVE		PASCAGOULA, MS 39581		435.00	304.50	-	304.50	-
65-0029298	INDIAN RIVER HEALTH SVCS INC	PO BOX 830270	MSC 375	BIRMINGHAM, AL 35283-0270		509.00	305.40	-	305.40	-
65-0053288	ERIC CILIBERTI MD	16244 S MILITARY TRL STE 690		DELRAY BEACH, FL 33484-6533		1,015.00	1,015.00	-	1,015.00	-
65-0060273	ALFRED OWEN SMITH DC	2477 STICKNEY PT RD 202A		SARASOTA, FL 34231-4068		864.00	178.74	-	178.74	-
65-0088713	STEVEN CRAIG COHEN DC	655 N MILITARY TRAIL		WEST PALM, FL 33415-1305		526.00	52.00	-	52.00	-
65-0151612	STEPHEN M SINKOE DPM PA	PO BOX 8996		ELFAST, ME 04915-8996		507.00	396.76	-	396.76	-
65-0223781	DAVID MICHAEL HEWITT MD	PO BOX 634633		CINCINNATI, OH 45263-4633		625.00	-	-	625.00	-
65-0260078	KENDALL HEALTHCARE GROUP LTD	PO BOX 402278		ATLANTA, GA 30384-2278		3,524.00	1,867.72	-	1,867.72	-
65-0294047	SCOTT D TANNENBAUM MD PA	4399 NOB HILL RD		SUNRISE, FL 33351		2,570.00	-	-	1,447.53	-
65-0457414	PRIMARY CARE OF THE TREAS	PO BOX 1209		VERO BEACH, FL 32961		2,150.00	1,723.00	-	1,723.00	-
65-0544788	MARK W KAYLIN MD	333 NW 70TH AVE 107		PLANTATION, FL 33317-2358		100.00	-	-	52.13	-
65-0641688	AMERIPATH FLORIDA LLC	16684 COLLECTIONS CENTER DRIVE		CHICAGO, IL 60693-0166		490.00	127.73	-	397.73	-
65-0666516	CAPE CORAL HOSPITAL	636 DEL PRADO BLVD		CAPE CORAL, FL 33990-2695		4,810.70	242.40	-	3,848.56	-
65-0753936	ROHAN FARIA MD	75 REMITTANCE SUITE 6660		CHICAGO, IL 60675-6660		2,516.00	1,323.17	-	1,323.17	-
65-0785294	JAMES R ROSS	670 GLADES ROAD SUITE 300		BOCA RATON, FL 33431-6464		307.00	-	-	307.00	-
65-0848900	LOUIS J BUTERA DO	4631 N CONGRESS AVE 200		WEST PALM BEACH, FL 33407-3234		150.00	53.10	-	53.10	-
65-1090586	GABRIELLE KATER MD	PO BOX 1313		LOXAHATCHEE, FL 33470-1313		128.00	40.52	-	40.52	-

EXHIBIT 2

AEU INTERIM DISTRIBUTION

TAXID	BLIND PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BIREF AMOUNT	RECEIVED AMOUNT	TEAM PAY	RESPONSIBILITY	2017/18 INTERIM DISTRIBUTION
65-1172513	GEORGE A CARDEN MD	1611 N FLAGLER DR	STE 7900	WEST PALM BEACH, FL 33401-3420	1,350.00	-	-	-	-
65-1196850	MARK RAY DALTON MD	901 W 38TH ST	SUITE 301	AUSTIN, TX 78705-1163	325.00	106.72	-	106.72	-
65-1198370	CARDIODX	DEPT CH 19929		PALATINE, IL 60055-9929	1,245.00	1,245.00	-	1,245.00	-
65-1263550	MARLO CARTER MD	1267 HIGHWAY 54 W SUITE 3200		FAYETTEVILLE, GA 30214-2111	430.00	-	-	-	-
65-1264300	DANIEL GIRARDI DPM	1992 DEER PARK AVE		DEER PARK, NY 11729-2701	95.00	95.00	-	95.00	-
68-0440292	FEATHER RIVER TRIBAL HLTH	2145 5TH AVE		OROVILLE, CA 95965	125.00	-	-	125.00	-
68-0464311	SIERRA NEVADA MEDICAL IMAGING	PO BOX 2087		CARSON CITY, NV 89302	32.00	-	-	11.00	-
68-0528956	SEEMA A DAR MD PA	19284 STONE OAK PARKWAY	STE 102	SAN ANTONIO, TX 78258	2,540.00	1,374.20	-	299.25	-
68-0617014	HEALTHONE CLINIC SERVICES	PO BOX 742977		ATLANTA, GA 30374-2977	4,113.00	4,113.00	-	4,113.00	-
68-2573269	GARY LEE SMITH SR MD	PO BOX 729		RINGGOLD, GA 30736-2804	105.05	-	-	-	-
71-0772737	WHITE COUNTY MEDICAL CENTER	3214 EAST RACE STR		SEARCY, AR 722143	7,535.50	-	-	-	-
71-0864353	ANDREW W MARCH MD PLLC	PO BOX 20490		MESA, AZ 85277	195.00	-	-	97.50	-
71-0887980	BRYAN WU DPT	4341 PIEDMONT AVENUE		OAKLAND, CA 94611	375.00	375.00	-	(375.00)	-
71-0907561	DENVER HEALTH AND HOSPITAL AUTHORITY	PO BOX 17989		DENVER, CO 80217-0989	1,522.05	1,522.05	-	1,522.05	-
71-0965998	NIRAV NITIN DESAI MD	3838 SAN DIMAS ST STE B 201		BAKERSFIELD, CA 93301	508.00	170.79	-	(110.79)	-
72-0423651	OUR LADY OF THE LAKE RMC	5000 HENNESSY BOULEVARD		BATON ROUGE, LA 70808-4375	450.00	305.51	-	(244.40)	-
72-0762053	MICHAEL P ZERINGUE	3939 HOUMA BLVD STE 21		METairie, LA 70006-2921	415.00	184.21	-	184.21	-
72-1542112	HIGH COUNTRY SURGICAL ASSISTING	7202 BUCKINGHAM PLACE		HIGHLANDS RANCH, CO 80130-4169	2,565.00	-	-	2,565.00	-
72-1570737	ERIC BANTZ	103 OLD MARLTON PIKE STE211		MEDFORD, NJ 08055-8772	742.00	742.00	-	742.00	-
73-0782745	DAVID W SEITSINGER DO	320 N SERVICE RD		MOORE, OK 73160-4945	186.00	-	-	-	-
73-1563849	ERNEST J MCKENZIE MD	PO BOX 96846		OKLAHOMA CITY, OK 73143	56.00	-	-	14.22	-
73-1620264	WILLIAM KEITH SMITH JR DPM	1627 N KICKAPOO		SHAWNEE, OK 74804-9998	144.00	144.00	-	144.00	-
74-1209207	DUDLEY KOY MD	POST OFFICE BOX 421849		HOUSTON, TX 77242-1849	115.75	115.75	-	115.75	-
74-1625143	RICHARD COLWIN BRYARLY JR MD	PO BOX 843770		DALLAS, TX 75284-3770	864.00	648.00	-	648.00	-
74-1671142	SOUTH TEXAS RADIOLOGY GROUP, PA	PO BOX 29407		SAN ANTONIO, TX 78229	158.00	-	-	158.00	-
74-1692620	CARLOS O VIESCA MD	PO BOX 910329		DALLAS, TX 75391-0329	750.00	-	-	-	-
74-1889127	IAN LYN MD	1600 MEDICAL CENTER DR STE 212		EL PASO, TX 79902-5008	500.00	-	-	-	-
74-2116022	JUDITH A PESTER MD	PO BOX 30309		CHARLESTON, SC 29417-0309	76.73	57.54	-	57.54	-
74-2139056	JAMES MATHIS	PO BOX 4283 DEPT 5050		HOUSTON, TX 77210-4283	356.12	210.34	-	210.34	-
74-2139209	VALLEY EAR NOSE AND THROAT PA	2101 S CYNTHIA ST #A		MC ALLEN, TX 78503	201.00	64.63	-	(64.63)	-
74-2277414	JEFFREY S WEISLOW	1722 N ZARAGOZA RD	STE B	EL PASO, TX, 79936	288.00	258.80	-	258.80	-
74-2281317	ADRIAN CASILLAS	PO BOX 654129		DALLAS, TX 75265-4129	36.00	-	-	14.08	-
74-2505561	JOSHUA MICHAEL ROMERO FNP-C	8061 ALAMEDA AVE		EL PASO, TX 79915-4705	18.00	10.80	-	10.80	-
74-2625102	JASHVANTIL K THAKKAR MD	PO BOX 3739		CHARLESTON, WV 25337-3739	5,210.00	1,599.06	-	1,599.06	-
74-2640068	EDIBERTO SOTO-CORA MD	5959 GATEWAY WEST STE 120		EL PASO, TX 79925-3315	1,432.00	-	-	-	-
74-2642478	SOUTHWESTERN ULTRASOUND INC	122 WEST CASTELLANO DR		EL PASO, TX 79912-6170	213.75	154.57	-	154.57	-
74-2949324	HERMAN ADRIAN KOSTER PT	6358 EDGEEMERE BLVD		EL PASO, TX 79925-3517	708.00	506.52	-	506.52	-
74-2957202	MUNEER E ASSI DO	1700 E CLIFF DRIVE BLDG A	STE 100	EL PASO, TX 79902-5100	207.06	-	-	128.93	-
74-2992560	FOUR SEASONS OB GYN MD PA	7711 LOUIS PASTUER DR	SUITE 307	SAN ANTONIO, TX 78229	1,355.00	1,005.87	-	180.59	-

EXHIBIT 2

AEU INTERIM DISTRIBUTION

FA#ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PAYOR PAY	PAYOR RESPONSIBILITY	AEU/752 INTERIM DISTRIBUTION
74-3003947	THE SAN ANTONIO ORTHOPAEDIC GROUP	PO BOX 9585		BELFAST, ME 04915-9585	105.15	-	-	105.15	-
74-3058825	ADESH D PATEL MD	690 DALLAS HIGHWAY SUITE 101		VILLA RICA, GA 30180	184.00	170.19	-	171.12	-
74-3087459	BRIGHTON FAMILY PHYSICIANS	205 W GRAND RIVER	SUITE 200	BRIGHTON, MI 48116	250.00	-	-	-	-
74-3106277	PEDIATRIC GROUP LLC	310 WEST ST LOUIS STREET		WEST FRANKFORT, IL 62896-2037	100.00	100.00	-	77.37	-
74-3107055	ST VINCENT CARMEL HOSPITAL	6002 RELIABLE PARKWAY		CHICAGO, IL 60686	23,604.21	11,453.50	-	(8,963.07)	-
74-3225228	ELLIOT L KLEINMAN	PO BOX 281084		ATLANTA, GA 30384-1084	158.00	61.92	-	61.92	-
75-1465559	AFFILIATED PATHOLOGISTS PA D	520 E 22ND ST		LOMBARD IL 60148-6110	186.00	-	-	126.91	-
75-1784456	LESUE WALTERS	PO BOX 496148		GARLAND, TX 75049	15.30	-	-	12.00	-
75-1788181	LABORATORY PHYSICIANS ASSOCIATION	PO BOX 740968		DALLAS, TX 75374-0968	132.80	55.90	-	55.90	-
75-2005254	EDWARD COLES	PO BOX 206239		DALLAS, TX 75320-6239	286.00	200.20	-	200.20	-
75-2428911	METHODIST CHILDRENS HOSPITAL	PO BOX 677033		DALLAS, TX 75267	2,260.42	1,469.27	-	1,469.27	-
75-2474011	AMERICAN MEDICAL RESPONSE	879 MARLBOROUGH AVE		RIVERSIDE, CA 92507-2133	2,034.57	-	-	2,034.57	-
75-2530066	AMERIPATH TEXAS INC	PO BOX 844810		DALLAS, TX 75284	245.58	-	-	-	-
75-2674367	HEALTHCARE ASSOCIATES OF IRVING LLP	PO BOX 224968		DALLAS, TX 75222-4968	590.00	-	-	440.00	-
75-2686241	BENT TREE FAMILY	3550 PARKWOOD BLVD	STE 600	FRISCO, TX 75034-1915	373.00	373.00	-	373.00	-
75-2783123	PARAMEDICS PLUS LLC	PO BOX 637		TYLER, TX 75710	2,933.08	-	-	2,933.08	-
75-2822536	DYNAL M LONDON PA MD	6900 SCENIC DR STE 103		ROWLETT, TX 75088-2695	110.00	-	-	85.06	-
75-2857758	WALDO MIGUEL MARTINEZ JR MD	PO BOX 1620		LUBBOCK, TX 79408-1620	254.00	177.80	-	177.80	-
75-2865955	LUBBOCK RADIOLOGY LP	3707 21ST		LUBBOCK, TX 79410	1,909.00	-	-	1,336.30	-
75-2890358	TEXAS HEALTH PRESBYTERIAN ALLEN	PO BOX 910175		DALLAS, TX 75391	1,236.50	-	-	1,236.50	-
75-2896983	COOK CHILDRENS HOME HEALTH	PO BOX 99283		FORT WORTH, TX 76199-0283	200.40	200.40	-	200.40	-
75-2900902	BAYLOR SURGICARE AT NORTH DALLAS	12230 COIT ROAD STE 200		DALLAS, TX 75251	20,049.00	-	-	12,785.50	-
75-2999126	STEVEN J DISANTI DO	6550 E RIVERSIDE BLVD		LOVES PARK, IL 61111-4424	268.00	-	-	136.00	-
75-3035002	MOHINA GUPTA MD	PO BOX 57085		CHICAGO, IL 60657-0085	229.40	143.15	-	143.15	-
75-3077388	PERE DELON PEAK	PO BOX 532926		ATLANTA, GA 30353-2926	1,792.00	-	-	896.00	-
75-3077864	PHILIP GACHASSIN M D APMC	1000 W PINHOOK RD	STE 204	LAFAYETTE, LA 70503	2,739.20	2,727.68	-	(1,397.98)	-
75-3124589	KEVIN MULLINS MD PC	1175 MONTAUK HWY STE 6		WEST ISUP, NY 11795-4939	630.00	461.86	-	630.00	-
75-6003935	AAMER ABBAS	2015 MULBERRY AVE SUITE 210		MOUNT PLEASANT, TX 75455-2316	222.00	68.71	-	68.71	-
76-0246499	TOPS SURGICAL SPECIALTY	PO BOX 301300		DALLAS, TX 75303	434.00	-	-	-	-
76-0281931	ATHLETIC ORTHOPEDICS & KNEE CE	9180 OLD KATY RD	STE 200	HOUSTON, TX 77055-7443	1,600.00	1,600.00	-	1,600.00	-
76-0353012	SPECTRACELL LABORATORIES INC	10401 TOWN PARK DRIVE		HOUSTON, TX 77072-5219	6,709.04	2,869.95	-	6,709.04	-
76-0394573	VICKI ROSE RABIN MD	7515 MAIN ST SUITE 770		HOUSTON, TX 77030-4537	280.00	213.80	-	213.80	-
76-0412699	TERRY WAYNE MOORE DC	507 ROLLINGBROOK		BAYTOWN, TX 77521-4036	1,080.00	368.61	-	368.61	-
76-0535909	NOAH WAYNE JAFFEE MD	PO BOX 3140 DEPT 190		HOUSTON, TX 77259-3140	234.00	234.00	-	234.00	-
76-0565432	MICHAEL PERICLES SIROPAIDES I MD	PO BOX 844307		DALLAS, TX 75284	231.00	-	-	231.00	-
76-0597245	GARY S BRANFMAN MD	110 MEDICAL DR SUITE 105		VICTORIA, TX 77904-3101	826.00	391.59	-	391.59	-
76-0646916	G S RAMESH, MD	915 GESSNER		HOUSTON, TX 77024-2523	1,132.01	-	-	335.76	-
76-0652186	ROSE IMAGING SPECIALISTS PA	PO BOX 203268		DALLAS, TX 75320-3268	503.00	-	-	143.00	-
76-0754593	ADVANCED PHYSICAL THERAPY, PLLC	4301 MACCORKLE AVENUE SE		CHARLESTON, WV 25304	2,739.00	2,739.00	-	2,739.00	-

EXHIBIT 2

AEU INTERIM DISTRIBUTION

AX ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN PAY	PAYMENT RESPONSIBILITY	AEU INTERIM DISTRIBUTION
76-0796854	RALPH MAYER, MD INC.	4972 W PICO BLVD	STE 201	LOS ANGELES, CA 90019-4209	1,200.00	-	-	1,200.00	-
76-0808769	STEVEN R CLARK PT MHS OCS	2001 WESTOWN PKWY STE 107		W DES MOINES, IA 50265-1540	171.00	124.83	-	124.83	-
76-2956928	MYRIAM LANGER MD	PO BOX 419430		BOSTON, MA 02241-9430	250.00	-	-	-	-
77-0113417	WILLIAM CHARLES PITTS MD	PO BOX 509015 DEPTH WS206		SAN DIEGO, CA 92150-9015	490.00	-	-	490.00	-
77-0284765	MORGAN LAWRENCE MAGID MD	1661 SOQUEL DRIVE BLDG E		SANTA CRUZ, CA 95065	1,065.00	643.93	-	643.93	-
77-0368541	EDWARD JACOB BANMAN MD	2772 JOHNSON DRIVE STE100		VENTURA, CA 93003-2854	224.83	218.87	-	218.96	-
77-0402200	JOHN S KELLOGG MD MS	130 BELLEROSE DR		SAN JOSE, CA 95128-1729	396.00	-	-	227.35	-
77-0440158	ANDREW J KAUFMAN MD A MEDICAL	267 WEST HILLCREST DR	STE 2	THOUSAND OAKS, CA 91360	549.00	328.93	-	328.93	-
77-0496382	SANTA BARBARA NEIGHBORHOOD CLINIC	915 N MILPAS ST		SANTA BARBARA, CA 93103-2331	107.00	-	-	78.21	-
77-0618574	NOVAMED SURGERY CENTER OF OAK LAWN LLC	7980 RELIABLE PKWY		CHICAGO, IL 60686	4,897.00	1,208.00	-	1,208.00	-
77-0643787	SOUTHWEST DURHAM FAMILY MED	1515 W NC HIGHWAY 54	STE 130	DURHAM, NC 27707	340.00	192.00	-	266.00	-
77-0644336	PREVENTICE SERVICES, LLC	1717 NORTH SAM HOUSTON PARKWAY W STE 109		HOUSTON, TX 77038-1324	2,065.00	2,065.00	-	2,065.00	-
80-0005825	KEITH B SEIDENBERG	PO BOX 13694		BELEFAST, ME 04915-4027	250.00	87.66	-	87.66	-
80-0100892	RICHARD BARRY CHERMAK	PO BOX 5047		FT LAUDERDALE, FL 33310-5047	1,142.00	913.60	-	913.60	-
80-0107731	MEGAN LYNN HENDERSON APRN	PO BOX 932958		CLEVELAND, OH 44193	104.00	55.00	-	55.00	-
80-0240646	MICHAEL LAWRENCE YU MD	PO BOX 741702		ATLANTA, GA 30374-1702	670.00	389.95	-	389.95	-
80-0271813	DERMATOPATHOLOGY SPECIALISTS	570 LONG POINT RD SUITE 230		MOUNT PLEASANT, SC 29464-3285	185.00	105.00	-	105.00	-
80-0278187	RICHARD L HORAK II	PO BOX 3476		AUBURN, AL 36831-3476	160.00	-	-	125.47	-
80-0539097	STEVEN E MAJOR DC	927 W LIBERTY DR		WHEATON, IL 60187	615.00	110.13	-	342.78	-
80-0686939	MD LABS	10715 DOUBLAS R BLVD	STE 102	RENO, NV 89521-8975	409.00	-	-	409.00	-
80-0688659	ANNE BRANDON DC	9798 ROUTE 22		BRESTER, NY 10509-1526	485.00	175.00	-	232.50	-
80-0935610	WEST FLORIDA - PPH LLC	PO BOX 742640		ATLANTA, GA 30374-2640	7,769.66	-	-	-	-
81-0231784	MICHELLE S PIERSON	PO BOX 31315		BILLINGS, MT 59107	137.00	-	-	-	-
81-0947233	BRUCE J THOMAS DDS	1149 BOUGHTON STREET BLDG B		WATERTOWN, WI 53094	2,104.00	-	-	2,104.00	-
81-1105090	ROMAN ISAAC MD	330 GRAND STREET SUITE 100L		HOBOKEN, NJ 07030-2728	104.08	-	-	-	-
81-1354969	LAURIE ROSENFELD	212 BILLETS BRIDGE RD		CARNDEN, NC 27921-7505	250.00	153.80	-	250.00	-
81-1401714	AURORA SURGERY CENTERS LLC	PO BOX 341880		MILWAUKEE, WI 53234-1880	19,137.00	-	-	18,180.16	-
81-1723202	UPSTATE AFFILIATE ORGANIZATION	PO BOX 601177		CHARLOTTE, NC 28260-1177	3,155.20	275.20	-	3,086.40	-
81-1888014	MARILYN T SPRENKLE	PO BOX 19248		BELEFAST, ME 04915-4087	278.00	-	-	278.00	-
81-1972474	CHRISTOPHER DONOHUE MD	3916 N DAMEN AVENUE		CHICAGO, IL 60618	650.00	-	-	-	-
81-1996753	EMIL KOHAN M.D. INC.	435 N ROXBURY DR	STE 106	BEVERLY HILLS, CA 90210-5003	1,200.00	-	-	1,200.00	-
81-2711954	TERRACE MUCHA	PO BOX 10276		LOVES PARK, IL 61131-3176	331.00	-	-	-	-
81-2767553	STEVEN WALLIN	1705 MOUNT VERNON RD SUITE A		DUNWOODY, GA 30338-4257	260.00	-	-	-	-
81-2855061	CHARLESTON DERMATOLOGY PC	5401 NETHERBY LANE	STE 1202	NORTH CHARLESTON, SC 29420	1,158.86	620.50	-	620.50	-
81-2862323	TAMMY K MCLEAN MD	5600 WHITTLESLEY BLVD BLDG A		COLUMBUS, GA 31909-7251	490.00	234.56	-	234.56	-
81-3048380	BIREN SHAH	6090 STRATHMOOR DR STE 6		ROCKFORD, IL 61107	575.00	78.50	-	78.50	-
81-3193170	VILLAGEMO OF SOUTHEAST TEXAS PA	9055 KATY FREEWAY		HOUSTON, TX 77024	387.00	-	-	216.65	-
81-3436690	NEUNDA J RHODE ARNP	PO BOX 851341		MINNEAPOLIS, MN 55485-1341	329.14	279.77	-	279.77	-
81-3445826	ALL ADDICTION RECOVERY LLC	1330 US HIGHWAY ONE SUITE 2		LAKE PARK, FL 33403-3531	13,200.00	-	-	-	-

EXHIBIT 2

AEU INTERIM DISTRIBUTION

FILE NO.	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PAID AMOUNT	PATIENT RESPONSIBILITY	AEU INTERIM DISTRIBUTION
81-3460247	ALIGNMD EMERGENCY OF ILLINOIS PLLC	PO BOX 4458 DEPT 194		HOUSTON, TX 77210-4458	11,653.00	2,195.30	-	5,911.30	-
81-3577160	DURALL CAPITAL HOLDINGS LLC	227 MOUNTAIN DR		DAHLONEGA, GA 30533-1606	24,500.00	-	-	-	-
81-3642279	SHARON K GOTTSCHALK	PO BOX 639126		CINCINNATI, OH 45263-9126	337.00	303.30	-	303.30	-
81-3759666	THE NATURAL HEALTH PROJECT LLC	555 HIGHWAY 51		RIDGELAND, MS 39157	1,272.00	547.00	-	838.64	-
81-3798730	SRISAWAI PATTAMAKOM	PO BOX 18309		BELFAST, ME 04915-4078	185.00	-	-	-	-
81-4340401	N HADLEY HEINDEL III MD	1601 GEORGIAN PARK STE 100		PEACHTREE CITY, GA 30289-6968	1,094.85	561.76	-	561.76	-
81-4465348	SUSAN PODLOGAR CRNA	PO BOX 775202		CHICAGO, IL 60677-5202	2,720.00	-	-	-	-
81-4497668	PAYTON GREGORY FENNEL DO	PO BOX 20692		BELFAST, ME 04915-4103	176.00	-	-	176.00	-
81-5108515	SIERRA ESTRELLAS EMER PHYS LLC	1500 S MILL AVE		TEMPE, AZ 85281-6699	1,710.00	-	-	1,710.00	-
81-5256666	SETH CHARLES RAYE MILLER DC	102 N 5TH ST		PONCA CITY, OK 74601	2,179.00	-	-	1,774.60	-
82-1635538	PARK PLAZA HOSPITAL	PO BOX 744321		ATLANTA, GA 30374-4321	572.17	-	-	-	-
83-0279454	JOHN ILIYA	1208 HILLTOP DR 105		ROCK SPRINGS, WY 82901-5858	4,557.00	4,329.15	-	4,329.15	-
83-0319470	FOUR PINES PHYSICAL THERAPY PC	PO BOX 8467		JACKSON, WY 83002-8467	545.00	-	-	-	-
83-039506	MEDICAL NECESSITIES & SERVICES LLC	150 UPTOWN SQUARE STE B		MURFREESBORO, TN 37129-0581	475.00	475.00	-	475.00	-
83-0347356	LAURIE ANN STEVENS MD	35 EAST 85TH STREET SUITE 5N		NEW YORK, NY 10028	500.00	500.00	-	500.00	-
84-0398876	YAMPA VALLEY MEDICAL CENTER	1024 CENTRAL PARK DR		STEAMBOAT SPRINGS, CO 80487	799.93	775.93	-	775.93	-
84-0399209	DEREK HARPER DPM	750 HOSPITAL LOOP		CRAIG, CO 81625-8750	763.00	724.85	-	724.85	-
84-0581941	JEREMY WEISS DO	2090 S UNIVERSITY BLVD		DENVER, CO 80210-3904	67.00	53.40	-	53.40	-
84-0690326	KEVIN W HANLEY MD	36 GARDEN CTR		BROOMFIELD, CO 80020-1776	38.27	38.27	-	38.27	-
84-0781312	ASSOCIATES IN FAMILY MEDICINE	151 W LAKE ST		FORT COLLINS, CO 80524	130.00	130.00	-	74.65	-
84-0974582	CRITICAL CARE PULMONARY AND SLEEP	PO BOX 911865		DENVER, CO 80291-1865	844.00	-	-	844.00	-
84-1061975	BRADLEY ALGER MD	1960 OGDEN ST STE 600		DENVER, CO 80218-3666	108.00	91.80	-	91.80	-
84-1118783	ALEXANDER KENT MEININGER MD	940 CENTRAL PARK DR STE 190		STEAMBOAT SPRINGS, CO 80487-8816	220.00	220.00	-	220.00	-
84-1156388	DIVERSIFIED RADIOLOGY OF COLO	PO BOX 173840		DENVER CO 80217-3840	357.00	181.78	-	181.78	-
84-1238486	COLORADO REHAB AND OCC MED	1390 S POTOMAC ST	STE 128	AURORA, CO 80012	1,382.78	385.27	-	385.27	-
84-1360845	KELLY ANN MCALEESE MD	3773 CHERRY CREEK DRIVE N #101		DENVER, CO 80209-3821	945.00	945.00	-	378.00	-
84-1439534	RIPLEY ROBERT HOLLISTER MD	4190 E WOODMEN RD STE 200		COLORADO SPRINGS, CO 80920	165.00	108.81	-	(102.10)	-
84-1449166	DONALD W CANNON DC	2472 F ROAD UNIT 6		GRAND JUNCTION, CO 81505	165.00	69.44	-	69.44	-
84-1473815	HARRIS R JENSEN MD	3500 JOHN F KENNEDY PKWY	SUITE 210	FORT COLLINS, CO 80525-2615	300.00	-	-	300.00	-
84-1487134	ALEX R CUDROWICZ MD	PO BOX 567		CORTEZ, CO 81321-0667	160.00	37.94	-	37.94	-
84-1548304	DENVER-VAIL ORTHOPEDICS P C	1190 LIONESS WAY SUITE 270		PARKER, CO 80134-5640	1,095.00	-	-	629.50	-
84-1556319	STEVEN J PAGAN DC	16691 SMOKY HILL RD		AURORA, CO 80015	245.00	-	-	245.00	-
86-0379167	AZ ASTHMA ALLERGY	13965 N 75TH AVE		PEORIA, AZ 85381-6097	1,670.00	-	-	-	-
86-0434455	SW GENERAL INC	PO BOX 847102		DALLAS, TX 75284-7102	1,002.58	-	-	-	-
86-0518942	ROOZBEH RASSADI MD	3805 E BELL RD SUITE 4800		PHOENIX, AZ 85032-2173	886.00	230.65	-	230.65	-
86-0673204	BURRELL WOLK	725 S DOBSON RD		CHANDLER, AR 85224-5679	215.38	73.95	-	73.95	-
86-0976901	JOHN KORYAKOS MD	9225 N 3RD ST 305		PHOENIX, AZ 85020-2466	130.00	130.00	-	130.00	-
86-1011997	MARSHA JANETTE TOMLINSON MD	DEPT 3396		LOS ANGELES, CA 90084-3396	1,634.00	943.00	-	943.00	-
86-1069056	PETER MORRO PT	4 WALTER E FORAN BLVD STE 203		FLEMINGTON, NJ 08822-4666	220.00	154.00	-	154.00	-

EXHIBIT 2

AEU INTERIM DISTRIBUTION

TAXID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN PAY	PATIENT RESPONSIBILITY	AEU 04/27 INTERIM DISTRIBUTION
85-1105485	JOHANNA D VONHOLLINGER LMFT	57 PLAINS RD		MILFORD, CT 06461-9998	1,000.00	312.44	-	912.44	-
86-1141718	BARBARA ANNE OBRIEN DO	PO BOX 503524		ST LOUIS, MO 63150-3524	144.00	74.60	-	74.60	-
86-1148648	TERESA CHERON	800 2ND AVE ROOM 615		NEW YORK, NY 10017-9223	400.00	200.00	-	(200.00)	-
86-2755147	DANIEL JAMES LEE MD	2310 DEAN STREET		ST CHARLES, IL 60175-1065	385.00	124.82	-	124.82	-
87-0217280	BRIGHAM YOUNG UNIVERSITY	1750 N WYMOUNT TERRACE		PROVO, UT 84604-8600	146.00	108.37	-	108.37	-
87-0714098	SOUTHPARK SURGERY CENTER	PO BOX 601836		CHARLOTTE, NC 28260-1836	3,122.92	3,122.92	-	3,122.92	-
87-0757612	ASSOCIATES IN DERMATOLOGY	4699 MAIN ST	STE 212	BRIDGEPORT CT 06606-1830	755.00	337.43	-	337.43	-
88-0133501	DUSTIN L RILEY MD	1200 MOUNTAIN ST STE 230		CARSON CITY, NV 89703-3821	146.00	59.40	-	59.40	-
88-0135776	CARSON TAHOE EMERGENCY PHYSICIANS	PO BOX 95728		OKLAHOMA CITY OK 73143-5728	928.00	-	-	928.00	-
88-0256932	SOUTH LYON MEDICAL CENTER	213 S WHITACRE ST		YERINGTON, NV 89447-0940	3,010.75	1,826.33	-	2,010.18	-
88-0303529	NORTHERN NEVADA EMERGENCY PHYS	PO BOX 95728		OKLAHOMA CITY, OK 73143-5728	935.00	-	-	935.00	-
88-0376746	JEFFREY DWIGHT UPTON MD	1525 VISTA LANE		CARSON CITY, NV 89703-4633	180.00	52.17	-	52.17	-
88-0422196	DONNA LYNN ESKWITT AUD	1867 CALIFORNIA AVENUE SUITE 101		CORONA, CA 92681-7281	1,100.00	275.00	-	275.00	-
88-0477395	JACOB CARAOTT DC	4921 E STATE ST		ROCKFORD, IL 61108-2275	240.00	42.00	-	102.00	-
88-0512805	SPRING VALLEY SURGERY CENTER	PO BOX 30550		LAS VEGAS, NV 89173	10,146.00	-	-	1,440.00	-
90-0140668	LISA R WEINSTOCK	79 CHESTNUT STREET		RIDGEWOOD, NJ 07450	1,925.00	975.00	-	(25.00)	-
90-0182518	DOUGLAS C MURDOCK MD	PO BOX 20735		BELFAST, ME 04915-4104	238.50	126.54	-	126.54	-
90-0368027	JERRY G BACK	PO BOX 402023		ATLANTA, GA 30384-2023	504.00	246.94	-	246.94	-
90-0499004	ALNER MIGUEL QUINONEZ MD	25 N LANIER AVENUE		FORT MEADE, FL 33841-2918	1,080.00	378.87	-	378.87	-
90-0732173	PHYSICIANS LAB INC	4950 COMMUNICATION AVE SUITE 250		BOCA RATON, FL 33431-3307	2,135.22	1,387.92	-	1,387.92	-
90-0733283	RICHARD LEE BUDENSIK DO	2555 E 13TH ST STE 130		LOVELAND, CO 80537-5161	251.00	-	-	168.49	-
90-0883864	MAIMONIDES CARDIOLOGY FPP	4802 10TH AVE		BROOKLYN, NY 11219-2916	7,975.00	185.74	-	1,259.96	-
90-0893455	ERIN M HAMILTON	PO BOX 1049		MORGANTOWN, WV 26507-1049	253.00	-	-	253.00	-
90-0929572	MEDEXPRESS URGENT CARE PC INDIANA	PO BOX 11948		BELFAST, ME 04915-4010	240.00	105.92	-	105.92	-
91-1099080	JOHN M SAMMS MD	4700 POINT FOSDICK DR NW SUITE 220		GIG HARBOR, WA 98335-1706	329.00	154.91	-	37.49	-
91-1102033	PSKC - SMOKEY POINT	1019 PACIFIC AVENUE		EVERETT, WA 98201-4148	86,877.23	-	-	50,293.45	-
91-1770743	MICHAEL SAND	PO BOX 2168		FARGO, ND 58107-2168	100.00	-	-	-	-
91-1779996	EDWARD J WARD MD	75 REMITTANCE DR STE 6379		CHICAGO, IL 60675-6379	293.00	-	-	293.00	-
91-1780074	MICHAEL Y KO MD	75 REMITTANCE DR SUITE 1611		CHICAGO, IL 60675-1611	320.00	288.33	-	288.33	-
91-1780102	MARY J FIDLER MD	75 REMITTANCE DR STE 1611		CHICAGO, IL 60675-1611	546.00	-	-	-	-
91-1932954	FREDERICK GERALD MINER	M5 315010 PO BOX 3947		SEATTLE, WA 98124-3947	289.76	-	-	153.61	-
91-2163283	WOMENS VIEW MEDICAL	PO BOX 843227		BOSTON, MA 02284-3227	257.00	157.00	-	257.00	-
91-2185756	DANIEL BROWN WALLIHAN MD	PO BOX 36725		CHARLOTTE, NC 28236-6725	177.00	88.50	-	88.50	-
92-0118807	PROVIDENCE IMAGING CENTER	3427 E TUDOR RD	STE A	ANCHORAGE, AK 99507-1282	759.00	736.23	-	35.89	-
93-0391573	TIMOTHY UENG	PO BOX 1189		CORVALLIS, OR 97339-1189	1,167.73	-	-	157.03	-
93-1176109	OREGON HEALTH & SCIENCE UNIVERSITY	PO BOX 3595		PORTLAND, OR 97208	339.00	-	-	254.25	-
93-1284073	PEACEHEALTH LABORATORIES	PO BOX 77003		SPRINGFIELD, OR 97475	693.00	261.96	-	306.27	-
94-1156276	FRESNO COMMUNITY HOSPITAL AND MEDICAL C	PO BOX 39000 DEPT 33414		SAN FRANCISCO, CA 94139	1,304.21	692.90	-	1,278.85	-
94-1461843	JOHN MUIR HEALTH	PO BOX 39000 DEPT 33370		SAN FRANCISCO, CA 94139	292.25	219.19	-	219.19	-

EXHIBIT 2

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AEU INTERIM DISTRIBUTION

CLAIM ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	PROVIDER ADDRESS	PAID AMOUNT	ALLOWED AMOUNT	SPAIN PAY	PATIENT RESPONSIBILITY	STATE OF ILL. INTERIM DISTRIBUTION
94-2078779	CHRISTOPHER L SMALE MD	PO BOX 557		BAKERSFIELD, CA 93302-0557	225.00	-	-	225.00	-
94-2760626	KASHMIRA SINGH RAGI MD	740 MOWRY AVE SUITE 102		FREMONT, CA 94536	635.00	-	-	579.00	-
94-2965646	BAY IMAGING CONSULTANTS MEDICAL	PO BOX 31455		WALNUT CREEK, CA 94598-8455	981.00	598.00	-	942.70	-
94-3170060	PACIFIC MEDICAL INC	FILE 1616 1801 W OLYMPIC BLVD		PASADENA, CA 91199-1616	92.00	-	-	92.00	-
94-3307569	LAWRENCE DAVID DICKINSON	1320 EL CAPTAIN DRIVE SUITE 300		DANVILLE, CA 94526-6258	750.00	-	-	750.00	-
94-3371075	KULRAJ SINGH SIDHU MD	PO BOX 10727		BURBANK, CA 91510-0727	543.00	488.70	-	488.70	-
94-3461199	REGENTS OF THE UNIVERSITY OF	LOCKBOX 740851		LOS ANGELES, CA 90074	51.80	51.80	-	51.80	-
94-6004062	CHRISTOPHER ARTH MD	PO BOX 60901		TRUCKEE, CA 96160-9001	981.00	-	-	576.70	-
95-1644036	PASADENA HOSPITAL ASSOCIATION LTD	PO BOX 840655		LOS ANGELES, CA 90084-0655	30,828.38	30,828.38	-	(6,525.83)	-
95-1683392	MARC BEAGHLER	5855 OLIVAS PARK DR		VENTURA, CA 93003-7672	160.00	-	-	-	-
95-2597753	ANDRE M ISHAK MD	3525 LOMA VISTA RD SUITE A		VENTURA, CA 93003-3101	387.00	248.80	-	248.80	-
95-2624809	WEST HILLS HOSPITAL & MED CNTR	7300 MEDICAL CENTER DR		WEST HILLS, CA 91307-1902	866.95	664.09	-	664.09	-
95-3535900	SUN CLINICAL LABS	9349 TELSTAR AVE UNIT A & B		EL MONTE, CA 91731-2815	143.50	19.39	-	19.39	-
95-3702472	DONALD J GIESDAL MD	16960 E BASTANCHURY RD STE H		YORBA LINDA, CA 92886	216.00	163.20	-	187.20	-
95-3931540	EAST COOPER MEDICAL CTR	PO BOX 741267		ATLANTA, GA 30374	444.31	368.78	-	368.78	-
95-4322584	FACEY MED FNDTN	FILE 50670		LOS ANGELES, CA 90074-0670	1,155.00	1,061.91	-	1,061.91	-
95-4397431	BENTE H BERMAN	29525 CANWOOD ST STE 219		AGOURA HILLS, CA 91301-4231	355.00	355.00	-	355.00	-
95-4535435	THANH G. PHUNG, M.D.	PO BOX 3526		SOUTH EL MONTE, CA 91733	666.00	-	-	282.89	-
95-4651287	DEESHALI SHAH DO	PO BOX 101418		PASADENA, CA 91189-1418	560.00	560.00	-	560.00	-
95-4877907	SYLVIA L GARCIA, MD INC	14442 WHITTIER BLVD STE 105		WHITTIER, CA 90605	85.00	-	-	85.00	-
95-6000944	MICHAEL JAMES REED	2323 KNOLL DRIVE		VENTURA, CA 93003	972.00	142.76	-	142.76	-
REFUND	AMAZON.COM LLC	N/A NO PAYMENT TO PRVODDER		N/A	471.98	369.00	-	(369.00)	-
REFUND	BABIES R US / TOYS R US	N/A NO PAYMENT		N/A	379.99	379.99	-	(379.99)	-
REFUND	CENTRAL GEORGIA HEART CENTER	1062 FORSYTH ST SUITE 1B		MACON, GA 31201	225.00	225.00	-	(180.00)	-
REFUND	COMMUNITY CARE OF WEST VIRGINIA INC	NANCY JOSEPH	PO BOX 11347	BEFAST, ME 04015	72.00	72.00	-	(47.00)	-
REFUND	DIAGNOSTIC IMAGING ALLIANCE OF LOUISVILLE	PO BOX 950121		LOUISVILLE, KY 40295-0121	93.00	93.00	-	(93.00)	-
REFUND	EMERG CARE SERVICES OF NJ	3585 RIDGE PARK DR		AKRON, OH 44333-8203	3,641.00	3,641.00	-	(2,441.00)	-
REFUND	GCNS	506 GREEN BAY ROAD		KENILWORTH, IL 60043	3,251.00	3,251.00	-	(3,251.00)	-
REFUND	IU HEALTH UC - BROWNSBURG	10319 JEFFERSON HIGHWAY		BATON ROUGE, LA 70809	218.00	218.00	-	(218.00)	-
REFUND	KERRY BRIONES CAROLINA HEALTHSYSTEM	c/a ACCUDOC Return Mail Processing	PO BOX 2090	MORRISVILLE, NC 27560	311.00	69.00	-	(69.00)	-
REFUND	Wilford Pediatric Group PC	321 Boston Post Rd		Millford, CT 06460	341.00	341.00	-	(181.00)	-
REFUND	MINUTE CLINIC	1 CVS DRIVE		WOONSOCKET, RI 02895-0988	45.00	45.00	-	(45.00)	-
REFUND	NEWTREE CENTER	600 SPRING HILL RING ROAD		WEST DUNDEE, IL 60118	1,819.20	1,819.20	-	(1,819.20)	-
REFUND	NORTHEAST RADIOLOGY INC	PO BOX 42468		CINCINNATI, OH 45242-0468	122.25	122.25	-	(122.25)	-
REFUND	PEORIA TAZEWEILL PATHOLOGY GROUP	1100 W GLEN AVE #400		PEORIA, IL 61614	15.10	15.10	-	(15.10)	-
REFUND	RALEIGH SEDATION ASSOCIATES, LLC	4754 E. STATE ROAD 64		BRADENTON, FL 34208-9058	2,150.00	2,150.00	-	(908.18)	-
REFUND	REFUND	N/A NO PAYMENT TO PRVODDER		N/A	7,652.23	7,652.23	-	(7,652.23)	-
REFUND	ROBERT E ADEN MD	9595 NORTH KENDALL DRIVE SUITE 210		MIAMI, FL 33176-1975	127.00	127.00	-	(127.00)	-
REFUND	Rockford Health Systems Anest. Services	6785 Weaver Rd	Suite 2D	ROCKFORD, IL 61114	1,586.00	1,586.00	-	(1,586.00)	-

EXHIBIT 2

AEU INTERIM DISTRIBUTION

CLAIM ID	BILLING PROVIDER NAME	PROVIDER ADDRESS	PROVIDER ADDRESS	BILLED AMOUNT	ALLOWED AMOUNT	PLAN PAID	PAYER RESPONSIBILITY	AEU INTERIM DISTRIBUTION
REFUND	Ruffolo Hooper & Associates MD	5755 Hoover Blvd	TAMPA, FL 37255	137.50	137.50	-	(137.50)	-
REFUND	SMILE LOUISVILLE	2902 TAYLORSVILLE ROAD	LOUISVILLE, KY 40205	256.00	256.00	-	(256.00)	-
REFUND	SPECIALISTS IN MEDICAL IMAGING	PO BOX 3272	INDIANAPOLIS, IN 46206-3272	310.00	310.00	-	(310.00)	-
REFUND	TOYS R US	N/A	YONKERS, NY 10710	230.98	230.98	-	(230.98)	-
REFUND	UNIVERSITY PHYSICIAN ASSOCIATES OF NEW JERSEY	30 BERGEN ST #1205	NEWARK, NJ 07107	936.00	936.00	-	(891.00)	-
REFUND	University Radiology Group PC	C/O Remex, Inc.	307 Wall Street PRINCETON, NJ 08540	305.00	305.00	-	(244.00)	-
REFUND	X-RAY ASSOCIATES OF LOUISVILLE	PO BOX 7159	LOUISVILLE, KY 40257	794.00	794.00	-	(794.00)	-
REFUND	JOHN MCINERNEY	802 E WINCHESTER RD STE 250	SALT LAKE CITY, UT 84107	875.00	377.05	-	(376.05)	-
UNKNOWN	ADVANTAGE IMAGING LLC	3733 PARK EAST DR SUITE 100	BEACHWOOD, OH 44122-4334	1,515.00	1,515.00	-	1,515.00	-
UNKNOWN	ANESTHESIA ASSOCIATES OF KC PC	PO BOX 801185	KANSAS CITY, MO 64180-1185	666.00	402.00	-	402.00	-
UNKNOWN	CAROLINAS HEALTHCARE SYSTEM	c/a ACCUDOC Return Mail Processing	PO BOX 2090 MORRISVILLE, NC 27560	265.00	198.75	-	198.75	-
UNKNOWN	ANUPAMA RAVIKANTH MD	481 W PIKE ST	LAWRENCEVILLE, GA 30045-3200	66.00	26.76	-	26.76	-
UNKNOWN	CENTRAL OHIO PRIMARY CARE	PO BOX 713659	CINCINNATI, OH 45271-3659	390.00	390.00	-	390.00	-
UNKNOWN	CLARENCE CARR MD	1200 Northside Forsyth Drive	CUMMING, GA 30041	888.75	-	-	-	-
UNKNOWN	DANIELLE WEISS MD	447 N EL CAMINO REAL	ENCINITAS, CA 92024	203.00	203.00	-	203.00	-
UNKNOWN	FIFTH AVENUE PLASTIC SURGERY PC	1049 5TH AVENUE	SUITE 2C NEW YORK, NY 10028-0115	15,067.00	-	-	15,067.00	-
UNKNOWN	HSS	One Central Avenue	Ste. 111 TARRYTOWN, NY 10591	528.30	-	-	-	-
UNKNOWN	Metropolitan Oral Surgery	1175 Peachtree St. NE	Atlanta, GA 30361	3,744.00	-	-	-	-
UNKNOWN	Nilsa M Jimenez MD	100 MCGREGOR STREET	MANCHESTER, NH 03102	183.00	-	-	183.00	-
UNKNOWN	OVERLAND PARK REGIONAL MEDICAL CENTER	PO BOX 2270	BURLINGTON, NC 27216	188.00	131.60	-	131.60	-
UNKNOWN	PROHEALTH CARE INC	PO BOX 3166	MILWAUKEE, WI 53201-3166	2,798.62	2,798.62	-	2,798.62	-
				100,457,575.02	62,567,798.91	54,270,009.40	10,853,332.32	6,349,047.62

EXHIBIT 2

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Exhibit 3
to
Court Approved Plan of
Distribution/Interim
Distribution

EXHIBIT 3
AEU NON-MEDICAL CLAIMANTS
TYPE 4 CLAIMS

<u>AEU NON-MEDICAL CLAIMS</u>		
<u>CLAIMANT</u>	<u>APPROVED CLAIM AMOUNT</u>	<u>DESCRIPTION</u>
KEN STAHNKE	\$ 490.00	REFUND OF PREMIUM PAID
I DESIGN SALON	\$ 3,367.00	REFUND OF PREMIUM PAID
TALLTREE ADMINISTRATORS	\$ 147,383.75	NON-MEDICAL GENERAL CREDITOR CLAIMS FOR SERVICES (CUSTOMER SERVICE CALLS, PROCESSING UNFUNDED MEDICAL CLAIMS, TAX DOCUMENT PREPARATION, STOP LOSS FILINGS)
FAMILY EYE CARE CENTER	\$ 1,303.00	REFUND OF PREMIUM PAID
CENTRUST BANK	\$ 11,611.00	REFUND OF PREMIUM PAID
BENEFIT PLAN ADMINISTRATORS	\$23,326.56	TPA FEES
TOTAL	<u>\$ 187,481.31</u>	

Exhibit 4
to
Court Approved Plan of
Distribution/Interim
Distribution

Receivership Management, Inc.

510 Hospital Drive, Ste. 490 Madison, TN 37115 (615-370-5733) Fax (615) 373-4336

(INSERT DATE)

Insert Recipient name and address

TYPE 1 CLAIMANT OR
TYPE 2 CLAIMANT

RE: AEU Benefit Plan Court Ordered Liquidation (**Martin J. Walsh v AEU Benefits, LLC, et al**, Case No. 1:17-cv-07931, United States District Court Northern District of Illinois at Chicago)(Kness)

Dear (INSERT NAME) :

The enclosed check was issued to you pursuant to the Independent Fiduciary's Plan of Distribution/Interim Distribution approved by order of the United States District Judge John F. Kness dated 3/28/2023 which can be found at:

<https://www.receivermgmt.com/aeubenefitplan.htm> You were previously approved by the Independent Fiduciary for a reimbursement of monies you paid to providers which was the responsibility of the AEU Benefit Plan. Your reimbursement check covers the following tracking numbers:

INSERT TRACKING NUMBERS

The enclosed check represents 100% payment of the approved amount of your Type 1 or Type 2 Claim. You will not receive any further distribution regarding your Type 1 or Type 2 Claim. Please remember, you need to cash your check by no later than 120 days from the date of the check because it is void after that date. After that date, the Independent Fiduciary will forward the amount to the Unclaimed Property Fund of the state shown in the address section of this letter pursuant to the procedures set forth by the particular state.

Please turn to the back of this letter for frequently asked questions and responses to assist you. Thank you in advance for your assistance with this process.

Receivership Management, Inc.
AEU Benefit Plan Independent Fiduciary

Enclosure: Refund Check

100425859.6

EXHIBIT 4 TO INDEPENDENT FIDUCIARY'S
PLAN OF DISTRIBUTION/INTERIM DISTRIBUTION

AEU BENEFIT PLAN LIQUIDATION - FREQUENTLY ASKED QUESTIONS

- (1) **What is the AEU Benefit Plan?** The AEU Benefit Plan was a health benefit plan operated by AEU Holdings, Inc. and was administered by 7 third party administrators: Tall Tree, Benefit Plan Administrators (BPA), Taylor Benefits, Capitol Administrators, Benefit Administration Services (BAS), Pequot Health, and UCHHealth.
- (2) **Who filed the lawsuit seeking liquidation of AEU Benefit Plan?** The United States Department of Labor (DOL) filed the lawsuit to protect the assets of the AEU Benefit Plan for its members and providers.
- (3) **What Court is handling the litigation involving the liquidation of AEU Benefit Plan?** DOL's lawsuit was filed in federal court in Chicago, Illinois. The case number is 1:17-cv-07931. It is being handled by U.S. District Court Judge John F. Kness.
- (4) **Why did the Court place AEU Benefit Plan in court ordered liquidation?** Basically, the Court determined under the Employee Retirement Income Security Act of 1974 (ERISA) that it was necessary for it to take action to prevent any unnecessary drain of AEU Benefit Plan assets so its assets could be used for unpaid claims and the expenses of the liquidation.
- (5) **Who is Receivership Management, Inc.?** Receivership Management, Inc. (RMI) is the court appointed Independent Fiduciary in charge of the liquidation of the AEU Benefit Plan.
- (6) **What telephone number do I call with questions not answered by this FAQ?** 615-370-5733. You may also email your questions to: AEU@receivermgmt.com. You may fax questions or correspondence to RMI at 615-373-4336.
- (7) **Why did I receive a check from RMI?** RMI's attorneys filed a motion for interim distribution with the Court and it was approved. Basically, RMI determined that there were sufficient assets available to make an interim distribution and the Court approved RMI's plan. You can review the Motion and Order for additional details by going to: <https://www.receivermgmt.com/aeubenefitplan.htm>
- (8) **As a result of the Interim Distribution Order, how much will members and providers be paid for their claims?** Per the Court's Order, Type 1 and Type 2 Claimants are being paid 100 cents on the dollar owed to them by the AEU Benefit Plan. Type 3 Claimants are being paid approximately 11 cents on the dollar. Type 4 Claimants are not receiving a payment. Details regarding the Types of Claimants and their priority can be found in the Order and Court-approved Plan of Distribution posted to the website referenced above.
- (9) **Is this all the payments Claimants will receive?** RMI does not know if there will be another distribution because it is dependent on RMI recovering additional assets. If additional assets are recovered, you will be notified. Type 1 and Type 2 Claimants have been paid in full so they will not receive any further payments.
- (10) **How did RMI determine how much to pay each Claimant?** Type 1 and Type 2 Claimants paid amounts to medical providers that should have been paid by the AEU Benefit Plan. They are receiving a reimbursement of the Plan Responsibility Amount they paid. Type 3 Claimants are receiving a pro-rata amount of the adjudicated Plan Responsibility Amount owed to them. Type 3 Claimants are receiving a pro-rata amount because there are not enough AEU Benefit Plan assets to fully fund this class. Type 4 Claimants will not be paid until the Type 3 Claimants are paid in full.
- (11) **How do I, as a provider, determine what members/patients the amount of the check covers?** For Type 3 Claimants, your check represents payment for the federal tax payer identification number associated with all of the tracking number(s) on the front of the letter you received with your check. You can look at your MCDSs for the tracking numbers to identify the patients and claims the check covers. All members and providers have a tracking number or numbers associated with their accounts. You can find your tracking number by looking at the top of your MCDS statement you received in May/June 2018 or if you filed an appeal, any amended MCDS statement you received.
- (12) **I lost my MCDS Statement. Can I get another?** Yes but you must request a replacement copy by email to AEU@receivermgmt.com, mail, or fax. If you are a Provider you will be required to provide: the entity's name, the email address where you want the MCDS sent, your FEIN and tracking numbers to receive a replacement MCDS. If you are a Member you will be required to provide the full name of the member and dependents covered by AEU, the email address where you want the MCDS sent, the last four digits of your social security number and your tracking numbers.

Exhibit 5
to
Court Approved Plan of
Distribution/Interim
Distribution

Receivership Management, Inc.

510 Hospital Drive, Ste. 490 Madison, TN 37115 (615-370-5733) Fax (615) 373-4336

(INSERT DATE)

RE: AEU Benefit Plan Court Ordered Liquidation (**Eugene Scalia et al v AEU Benefits, LLC, et al**, Case No. 1:17-cv-07931-JHL-SMF, United States District Court Northern District of Illinois at Chicago)

Dear:

The enclosed check was issued to you pursuant to the Independent Fiduciary's Plan of Distribution/Interim Distribution approved by order of United States District Judge John F. Kness dated 3/28/2023 which can be found at:

<https://www.receivermgmt.com/aeubenefitplan.htm>. As per the Court's order, the enclosed check represents your pro rata portion of the AEU Benefit Plan assets available for interim distribution to the Type 3 Claimants. The prorata distribution is 11 cents for every \$1.00 of allowed claim. Your check covers the following tracking numbers:

IMPORTANT! PLEASE READ: The following statement further explains and clarifies the above-referenced Independent Fiduciary's Plan of Distribution/Interim Distribution and notices thereof previously transmitted to you and supersedes any and all statements therein that may be construed as inconsistent with it:

(1) Cashing or depositing the enclosed Interim Distribution payment irrevocably establishes your agreement to participate in the Court-approved Orderly Plan of Liquidation and this Interim Distribution being made thereunder. With respect to the "Plan Pay" portion of the unpaid medical claims represented by the above-referenced tracking number(s) and further identified in Exhibit 2 to the Plan of Distribution posted at www.receivermgmt.com/aeubenefitplan.htm ("Claims"), cashing or depositing the enclosed Interim Distribution Payment will result in the following:

- a) A partial satisfaction of the Claims to the extent of the enclosed Interim Distribution payment. Cashing or depositing the Interim Distribution payment does not affect your Claims in excess of the amount of the Interim Distribution payment ("Unsatisfied Portion of Your Claims") except as indicated in subparagraph (c) below, nor does it affect the Patient Responsibility amounts identified in Exhibit 2 to

the Plan of Distribution and owed by the patient(s)/member(s) ("Participants") of the AEU Benefit Plan or its Participating Plans.

- b) The right to participate in any future interim or final distribution(s) that may be made in accordance with the Orderly Plan of Liquidation.
- c) Your agreement:
 - (i) not to initiate or continue any suit, action, complaint, petition, charge, or any other form of administrative, legal or arbitral proceeding, or to engage in or threaten any type of collection activity directly against any Participants for collection of the Unsatisfied Portion of Your Claims;
 - (ii) not to assign or transfer the Unsatisfied Portion of Your Claims to another for collection and to rescind, withdraw or cancel any such assignment or transfer previously made;
 - (iii) to seek payment of the Unsatisfied Portion of Your Claims solely and exclusively from amounts that would otherwise be payable to you on behalf of the Participants pursuant to the benefit provisions of the AEU Plan and its Participating Plans as evidenced by the Plan Pay amounts set forth in Exhibit 2 to the Plan of Distribution, and to look solely and exclusively to the AEU Benefit Plan and its Participating Plans for payment of the Unsatisfied Portion of Your Claims in accordance with the provisions of the Orderly Plan of Liquidation; and
 - (iv) not to report negative credit information related to the Participants of the AEU Benefit Plan and its Participating Plans.

Cashing or depositing the Interim Distribution payment confirms that you are aware of and agree to be bound by the above terms. If you do not agree to these terms, please return the check to the Independent Fiduciary's office.

(2) You must cash your check by no later than 120 days from the date of the check because it is void after that date. **It will not be replaced.**

(3) If you do not cash/deposit your check within the referenced 120 days, you will not receive the interim distribution from The Benefit Plan Liquidation Estate. If you do not cash/deposit your check within the referenced 120 days, you will still, at a minimum, be bound by the Court's Order Staying All Proceeding's Against Participant (D.E. #38) which prohibits you from pursuing Participant/Patient for amounts owed to you from The Benefit Plan and prohibits you from reporting negative credit information or engaging in collection activity against a Participant/Patient. Those restrictions will remain in place until the closure of the Court proceedings or until further order of the Court. You can view a copy of the above-reference order on the above-referenced website – see "Signed Order Granting Unopposed Motion of All Writs (11/15/2017)."

Please turn to the next page of this letter for frequently asked questions and responses to assist you.

Receivership Management, Inc.
AEU Benefit Plan Independent Fiduciary

AEU BENEFIT PLAN LIQUIDATION - FREQUENTLY ASKED QUESTIONS

- (1) **What is the AEU Benefit Plan?** The AEU Benefit Plan was a health benefit plan operated by AEU Holdings, Inc. and was administered by 7 third party administrators: Tall Tree, Benefit Plan Administrators (BPA), Taylor Benefits, Capitol Administrators, Benefit Administration Services (BAS), Pequot Health, and UCHealth.
- (2) **Who filed the lawsuit seeking liquidation of AEU Benefit Plan?** The United States Department of Labor (DOL) filed the lawsuit to protect the assets of the AEU Benefit Plan for its members and providers.
- (3) **What Court is handling the litigation involving the liquidation of AEU Benefit Plan?** DOL's lawsuit was filed in federal court in Chicago, Illinois. The case number is 1:17-cv-07931-JHL-SMF. It is being handled by U.S. District Court Judge John F. Kness.
- (4) **Why did the Court place AEU Benefit Plan in court ordered liquidation?** Basically, the Court determined under the Employee Retirement Income Security Act of 1974 (ERISA) that it was necessary for it to take action to prevent any unnecessary drain of AEU Benefit Plan assets so it's assets could be used for unpaid claims and the expenses of the liquidation.
- (5) **Who is Receivership Management, Inc.?** Receivership Management, Inc. (RMI) is the court appointed Independent Fiduciary in charge of the liquidation of the AEU Benefit Plan.
- (6) **What telephone number do I call with questions not answered by this FAQ?** 615-370-5733. You may also email your questions to: AEU@receivermgmt.com. You may fax questions or correspondence to RMI at 615-373-4336.
- (7) **Why did I receive a check from RMI?** RMI's attorneys filed a motion for interim distribution with the Court and it was approved. Basically, RMI determined that there were sufficient assets available to make an interim distribution and the Court approved RMI's plan. You can review the Motion and Order for additional details by going to: <https://www.receivermgmt.com/aeubenefitplan-htm>
- (8) **As a result of the Interim Distribution Order, how much will members and providers be paid for their claims?** Per the Court's Order, Type 1 and Type 2 Claimants are being paid 100 cents on the dollar owed to them by the AEU Benefit Plan. Type 3 Claimants are being paid approximately 11 cents on the dollar. Type 4 Claimants are not receiving a payment. Details regarding the Types of Claimants and their priority can be found in the Order and Court-approved Plan of Distribution posted to the website referenced above.
- (9) **Is this all the payments Claimants will receive?** RMI does not know if there will be another distribution because it is dependent on RMI locating additional assets. If additional assets are recovered, you will be notified. Type 1 and Type 2 Claimants have been paid in full so they will not receive any further payments.
- (10) **How did RMI determine how much to pay each Claimant?** Type 1 and Type 2 Claimants paid amounts to medical providers that should have been paid by the AEU Benefit Plan. They are receiving a reimbursement of the Plan Responsibility Amount they paid. Type 3 Claimants are receiving a pro-rata amount of the adjudicated Plan Responsibility Amount owed to them. Type 3 Claimants are receiving a pro-rata amount because there are not enough AEU Benefit Plan assets to fully fund this class. Type 4 Claimants will not be paid until the Type 3 Claimants are paid in full.
- (11) **How do I, as a provider, determine what members/patients the amount of the check covers?** For Type 3 Claimants, your check represents payment for the federal tax payer identification number associated with all of the tracking number(s) on the front of the letter you received with your check. You can look at your MCDSs for the tracking numbers to identify the patients and claims the check covers. All members and providers have a tracking number or numbers associated with their accounts. You can find your tracking number by looking at the top of your MCDS statement you received in May/June 2018 or if you filed an appeal, any amended MCDS statement you received.
- (12) **I lost my MCDS Statement. Can I get another?** Yes but you may request a replacement copy by email to AEU@receivermgmt.com, mail, or fax. If you are a Provider you will be required to provide: the entity's name, the email address where you want the MCDS sent, your FEIN and tracking numbers to receive a replacement MCDS. If you are a Member you will be required to provide the full name of the member and dependents covered by AEU, the email address where you want the MCDS sent the last four digits of your social security number and your tracking numbers.

Exhibit 6
to
Court Approved Plan of
Distribution/Interim
Distribution

Receivership Management, Inc.

510 Hospital Drive, Ste. 490 Madison, TN 37115 (615-370-5733) Fax (615) 373-4336

(INSERT DATE)

Insert Recipient name and address TYPE 4 CLAIMANT	
------------------------------------------------------	--

RE: AEU Benefit Plan Court Ordered Liquidation (Martin J. Walsh v AEU Benefits, LLC, et al, Case No. 1:17-cv-07931-JHL-SMF, United States District Court Northern District of Illinois at Chicago)(Kness)

Dear (INSERT NAME) :

You are receiving this letter because you have made a claim against the AEU Holdings LLC Employee Benefit Plan Liquidation Estate that has been classified as a Type 4 Claim. Pursuant to the Independent Fiduciary's court-approved Plan of Distribution, a Type 4 Claim is subordinate in priority to claims by the Independent Fiduciary for its fees and expenses, Type 1 claims (plan participant reimbursement claims), Type 2 Claims (employer reimbursement claims) and Type 3 Claims (medical provider claims). Please refer to the Court-approved Plan of Distribution posted on the website at www.receivermgmt.com/aeubenefitplan.htm regarding questions you may have.

This letter confirms that the amount of your Type 4 Claim as shown on Exhibit 3 to the Plan of Distribution is a final determination of the approved amount of your claim. Your Type 4 Claim covers the following tracking numbers:

INSERT TRACKING NUMBERS

At this time there are no funds available for a distribution, prorata or otherwise, on your Type 4 Claim. You will be notified if funds come available in the future such that a Type 4 claim distribution can be made.

Please turn to the back of this letter for frequently asked questions and responses to assist you.

Receivership Management, Inc.
AEU Benefit Plan Independent Fiduciary
EXHIBIT 6 TO INDEPENDENT FIDUCIARY'S
PLAN OF DISTRIBUTION/INTERIM DISTRIBUTION

100425881.7

AEU BENEFIT PLAN LIQUIDATION - FREQUENTLY ASKED QUESTIONS

- (1) What is the AEU Benefit Plan? The AEU Benefit Plan was a health benefit plan operated by AEU Holdings, Inc. and was administered by 7 third party administrators: Tall Tree, Benefit Plan Administrators (BPA), Taylor Benefits, Capitol Administrators, Benefit Administration Services (BAS), Pequot Health, and UCHealth.
- (2) Who filed the lawsuit seeking liquidation of AEU Benefit Plan? The United States Department of Labor (DOL) filed the lawsuit to protect the assets of the AEU Benefit Plan for its members and providers.
- (3) What Court is handling the litigation involving the liquidation of AEU Benefit Plan? DOL's lawsuit was filed in federal court in Chicago, Illinois. The case number is 1:17-cv-07931. It is being handled by U.S. District Court Judge John F. Kness.
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